

**STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

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Springfield, Illinois 62704-4503  
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James R. Thompson Center  
100 W. Randolph St, Ste 14-100  
Chicago, Illinois 60601-3232  
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**EXECUTIVE DIRECTOR**  
Rupert T. Borgsmiller

**BOARD MEMBERS**  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

**AGENDA  
STATE BOARD OF ELECTIONS  
BOARD MEETING  
Friday August 24, 2012  
10:30 a.m.**

James R. Thompson Center – Room 9-040  
Chicago, Illinois  
and via videoconference  
2329 S. MacArthur Blvd.  
Springfield, Illinois

Call State Board of Elections to order.

Recess the State Board of Elections and convene as the State Officers Electoral Board.

Approval of the minutes from the August 6 SOEB meeting. (pgs.1-2)

Adjourn the State Officers Electoral Board and reconvene as the State Board of Elections.

1. Approval of the minutes from the July 16, 23 and August 6 meetings. (pgs.3-10)
2. Potential ballot forfeiture for 2012; (pg.11)
  - a. Settlement offers;
    - 1) *SBE v. Friends of Montelongo*, 16029, 11MA100; (pgs.12-13)
    - 2) *SBE v. Friends of Robert Steel*, 20139, 12MA018; (pgs.14-15)
    - 3) *SBE v. Committee to Elect Judge Tommy Brewer*, 24128, 12MA068. (pgs.16-17)
3. Certification of the November 6, 2012 General Election ballot. (pgs.18-20)
4. Report of the General Counsel
  - a. Campaign Disclosure;  
Motion for reconsideration
    - 1) *SBE v. Citizens for John F. Sweeney*, 19938, 12MQ-CL006; (pgs.21-22)
    - 2) *SBE v. Citizens Committee for Ronnie C. Lewis*, 21558, 12MQ178; (pgs.23-24)
    - 3) *SBE v. Friends of Michael A. Manzo*, 22516, 12MA050; (pgs.25-28)Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
    - 4) *SBE v. Illinois State Conference of IBEW PAC*, 16468, 12AD021; (pgs.29-43)
    - 5) *SBE v. Citizens for Rebuilding Rockford*, 20316, 12MQ146; (pgs.44-52)
    - 6) *SBE v. Working Forward PAC*, 23653, 11AJ135; (pgs.53-61)Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied

- 7) *SBE v. Illinois Interior Design Coalition*, 4250, 11AJ125; (pgs.62-66)
- 8) *SBE v. Joliet Twp. Republican Org.*, 4789, 12MA040; (pgs.67-70)
- 9) *SBE v. Jefferson County Democratic Auxiliary*, 5650, 12MQ030; (pgs.71-73)
- 10) *SBE v. Mexican American PAC*, 15364, 12MA008; (pgs.74-78)
- 11) *SBE v. Thornton Twp. Regular Democratic Org.*, 16912, 11AS097; (pgs.79-82)
- 12) *SBE v. Friends of Polish American Congress*, 22853, 12MQ215; (pgs.83-86)
- 13) *SBE v. UAW Illinois PAC*, 24017, 12MA033; (pgs.87-91)
- 14) *SBE v. 43<sup>rd</sup> Ward Republicans*, 24078, 12AD072; (pgs.92-96)

Appeals of contribution limit fines – new appeals – hearing officer recommendation appeals be granted

- 15) *SBE v. Bloomingdale Township GOP*, 4466, 11DQ-CL003; (pgs.97-100)
- 16) *SBE v. 43<sup>rd</sup> Ward Democrats*, 21283, 11DQ-CL011; (pgs.101-105)

Appeals of contribution limit fines – new appeals – hearing officer recommendation appeals be denied

- 17) *SBE v. Citizens for Kirk Dillard (for Senate)*, 9857, 12MQ-CL001; (pgs.106-109)

Other campaign disclosure items

- 18) Motion to settle complaint – *Citizens Organized to Save the Tax-cap v. Northfield Township High School District*, 07CD035; (pgs.110-123)

- 19) Payment of civil penalties – informational. (pgs.124-125)

Complaints following closed preliminary hearing (separate packet)

- 20) *Moreno v. 1<sup>st</sup> Ward Committeeman Fund*, 12CD015; (pgs.1-5)
- 21) *Allen v. Eddy*, 12CD119. (pgs.6-16)

4. Report of the Executive Director

- a. Preparations for the November 6, 2012 General Election;
  - 1) Election Day Contingency Plan; (pgs.126-129)
  - 2) eCanvass update; (pg.130)
  - 3) Election judge training schools – informational; (pgs.131-133)
- b. Local Election Official's workshops; (pg.134)
- c. Campaign Finance Reform Task Force Public Hearings; (pgs.135-141)
- d. Legislative update; (oral report)
- e. Internet Voters Guide – Google Translate feature; (pg.142)
- f. Candidate petition filing dates for 2013 Consolidated Election; (pgs.143-151)
- g. Methodology for random sample of signatures for constitutional amendments; (pg.152)
- h. IVRS update – informational; (pgs.153-156)
- i. Census data versus registered voters; (pg.157)
- j. Springfield office staffing update; (pg.158)
- k. Fiscal status reports – informational;
  - 1) FY12 – month ending July 31; (pgs.159-166)
  - 2) Help Illinois Vote Fund; (pgs.167-172)
- l. Two year plan of staff activity for the months of August & September – informational. (pgs.173-176)

5. Follow up. (pg.177)

6. Comments from the general public. (pg.177)

7. Next Board meeting on Monday, September 17, 2012 at 10:30 a.m. in Springfield. (pg.177)

8. Executive session. (pgs.178-213)

STATE OFFICERS ELECTORAL BOARD  
August 6, 2012

MINUTES

PRESENT:

William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers, Member  
Betty J. Coffrin, Member  
Ernest L. Gowen, Member  
Judith C. Rice, Member  
Charles W. Scholz, Member

ABSENT:

Bryan A. Schneider, Member

ALSO PRESENT:

Rupert Borgsmiller, Executive Director  
James Tenuto, Assistant Executive Director  
Steve Sandvoss, General Counsel  
Amy Calvin, Administrative Assistant II

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The special meeting of the State Officers Electoral Board was called to order at 10:02 a.m. via videoconference with all Members present. Chairman McGuffage and Members Gowen and Rice were present in Chicago and Vice Chairman Smart and Members Byers, Coffrin and Scholz were present in Springfield. Member Schneider was absent and Vice Chairman Smart held his proxy.

Member Scholz moved to approve the minutes from the July 16 and 23 meetings as presented. Vice Chairman seconded the motion which passed unanimously.

Next on the Agenda was consideration of objections to candidate nominating petitions for the November 6, 2012 General Election. The General Counsel presented Agenda item 3.a, *Direso v. Oberline*, 12SOEBGE101 and summarized the matter. He concurred with the recommendation of the hearing officer to sustain the objection. Matt Welch was present on behalf of the objector and agreed with the recommendation and Michael Oberline was present pro se and did not offer any comment. Vice Chairman Smart moved to accept the recommendation of the General Counsel and sustain the objection. Member Gowen seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 3.b, *James v. Gray*, 12SOEBGE109 and summarized the matter. He concurred with the recommendation of the hearing officer to sustain the objection. Matt Welch was present for the objector and agreed with the recommendation and no one was present for the candidate. Member Byers moved to accept the recommendation of the General Counsel and sustain the objection. Vice Chairman Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 3.c, *Stanley v. Roman*, 12SOEBGE503 and summarized the matter. He concurred with the recommendation of the hearing officer to sustain the objection. Mike Kasper was present for the objector and no one was present for the candidate. Vice Chairman Smart moved to accept the recommendation of the General Counsel and sustain the objection. Member Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 3.d, *Abbott & Cabay v. Marks*, 12SOEBGE505 and summarized the matter. He concurred with the recommendation of the hearing officer to sustain the objection. John Fogarty was present on behalf of the objector and no one was present for the

candidate. Vice Chairman Smart moved to accept the recommendation of the General Counsel and sustain the objection. Member Rice seconded the motion which passed by roll call vote of 8-0.

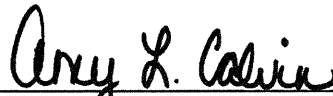
The General Counsel presented Agenda item 3.e, *McSweeney v. Beaubien*, 12SOEBGE507 and summarized the matter. He concurred with the hearing officer recommendation to overrule the objection on the basis that even though the candidate previously signed a republican party petition, she did not file a statement of candidacy as a republican party candidate nor did she request a republican ballot at the primary election. Rich Means and John Fogarty were present on behalf of the objector and Mike Kasper was present on behalf of the candidate. Mr. Fogarty disagreed with the recommendation and said he felt this was in fact a party switching case based on his interpretations of several provisions of the election code. Mr. Kasper concurred with the recommendation of the General Counsel and hearing officer and said there is no specific law that states that if an individual signs a petition of one political party they are precluded from running as an independent candidate in the general election. After discussion, Member Scholz moved to accept the recommendation of the General Counsel and hearing officer and overrule the objection. Member Rice seconded the motion which passed by roll call vote of 8-0.

For informational purposes, the Chairman presented the following objections that have been withdrawn for Agenda items 4.a-c:

- a. *Alexander v. Bradshaw*, 12SOEBGE108;
- b. *Morris v. Montalvo*, 12SOEBGE500;
- c. *Storm & Eck v. Hartman*, 12SOEBGE506.

With there being no further business before the State Officers Electoral Board, Member Rice moved to recess until August 24, 2012 at 10:30 a.m. Member Scholz seconded the motion which passed unanimously. The meeting recessed at 10:30 a.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



Rupert Borgsmiller, Executive Director



STATE BOARD OF ELECTIONS  
Regular Board Meeting  
Monday, July 16, 2012

MINUTES

PRESENT: William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers, Member  
Betty J. Coffrin, Member  
Judith C. Rice, Member  
Bryan A. Schneider, Member  
Charles W. Scholz, Member

ABSENT: Ernest L. Gowen, Member

ALSO PRESENT: Rupert Borgsmiller, Executive Director  
Jim Tenuto, Assistant Executive Director  
Steve Sandvoss, General Counsel  
Amy Calvin, Administrative Assistant II

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The meeting convened at 10:30 a.m. via videoconference with the Chicago office. Chairman McGuffage, Vice Chairman Smart and Members Byers, Coffrin and Scholz were present in Springfield and Member Schneider was present in Chicago. Member Gowen was absent and Member Schneider held his proxy.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Member Schneider moved to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Chairman McGuffage seconded the motion which passed unanimously. The meeting recessed at 10:30 a.m. and reconvened at 10:40 a.m.

Vice Chairman Smart moved to approve the minutes from the June 19 meeting as presented. Member Scholz seconded the motion which passed unanimously.

Member Scholz moved to approve the minutes from the July 9 meeting as presented. Vice Chairman Smart seconded the motion which passed unanimously.

The General Counsel presented a motion for settlement offer from *SBE v. Citizens for Cepero*, 7709, 11MQ002, Agenda item 2.a.1 and reviewed the matter. He recommended the motion for settlement offer of 50% of the fine be granted and noted that the committee filed a final report and if it remains dissolved for a two year period from the date of the final order the entire fine will be abated. Robert Cepero was present and concurred in part with the recommendation to pay 50% of the penalty. He said he is facing ballot forfeiture and, therefore, cannot dissolve the committee at this time. Vice Chairman Smart moved to accept the recommendation of the General Counsel and that the penalty be paid by August 24, 2012. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a motion for settlement offer from *SBE v. Hinsdale First*, 21128, 12MA021, Agenda item 2.a.2 and reviewed the matter. He recommended that the motion be denied because the amount of the offer was not at least 50% of the penalty. No one was present for the respondent committee. Vice Chairman Smart moved to accept the recommendation of the

General Counsel to deny the settlement offer. Member Rice seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a request for payment plan from *SBE v. Citizens for Deyon Dean*, 21676, 10JS245 & 11MA066, Agenda item 2.a.3 and reviewed the matter. He recommended the payment plan be granted as outlined on page twelve of the Board packet with the condition that the committee submits the first good faith payment as indicated. Member Byers moved to accept the recommendation of the General Counsel. Vice Chairman Smart seconded the motion which passed by roll call vote of 8-0.

The following appeals of campaign disclosure fines where the General Counsel concurred with the recommendation of the hearing officer to grant the appeals were presented for Agenda items 2.a.4-12:

- 4) *SBE v. Bloom Township Democratic Organization*, 454, 12AD005;
- 5) *SBE v. Concerned Citizens for America*, 11321, 12MQ056;
- 6) *SBE v. Citizens for Lane Harrison*, 16951, 12MA010;
- 7) *SBE v. Friends for Deborah E. Woodruff*, 18310, 12MQ122;
- 8) *SBE v. Citizens for Scott Lee Cohen*, 21641, 11JQ279;
- 9) *SBE v. Citizens for Mary Kelley*, 22473, 12AM029;
- 10) *SBE v. Committee to Elect Thomas Ganiere*, 23718, 12AM039;
- 11) *SBE v. Citizens to Elect Mike Nerheim*, 23727, 12AM041;
- 12) *SBE v. Friends of Ken Snider*, 24140, 12MQ264.

The General Counsel noted that for item 2.a.11 the order also include that failure to amend the report as ordered would subject the committee to a civil penalty not to exceed \$5,000 for failure to comply with the board order. Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer for the above listed committees. Member Byers seconded the motion which passed by roll call vote of 8-0.

Mike Kasper was present on behalf of the respondent committees for Agenda items 2.a.13 & 28, 13) *SBE v. Cook County Democratic Party*, 163, 12AM002 and 28) *SBE v. IBEW Local 9 PAC Fund*, 24351, 12MA074 and asked if the matters could be remanded to the hearing officer. He indicated he was recently retained as counsel by the committees and to give them an opportunity to have counsel present at the hearing. The General Counsel agreed to the request based on past Board practice. Vice Chairman Smart moved to accept the request and remand the matters to the hearing officer. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented the following appeals of campaign disclosure fines where the hearing officer recommended to deny the appeals for Agenda items 2.a.17 & 21, 17) *SBE v. Friends of District 214*, 20059, 11DQ110 and 21) *SBE v. Citizens for Anna Moeller*, 23092, 12DQ169. He did not concur with the recommendation of the hearing officer in those matters and recommended the appeals be granted based on the electronic filing defense. Vice Chairman Smart moved to accept the recommendation of the General Counsel. Member Byers seconded the motion which passed by roll call vote of 8-0.

The following appeals of campaign disclosure fines where the hearing officer recommended the appeals be denied for Agenda items 2.a.14-16, 18-20, 22-27 & 29 were presented:

- 14) *SBE v. Springfield & Central IL Trades & Labor Council AFL-CIO*, 935, 12MQ020;
- 15) *SBE v. Moraine Township Democratic Organization*, 6630, 12AD014;
- 16) *SBE v. Citizens for Schussler*, 4504, 12MQ028;

- 18) *SBE v. Friends of John Shaw*, 20952, 12AM022;
- 19) *SBE v. Alsip Coalition for Excellence*, 21766, 12DQ138;
- 20) *SBE v. Friends of August H. Griffin for Edgar County Clerk*, 22674, 12MQ211;
- 22) *SBE v. Mike Smiddy for State Representative*, 23773, 12AM044;
- 23) *SBE v. Friends of Tabares*, 23775, 12AD063;
- 24) *SBE v. Northwestern Illinois Building & Construction Trades Council*, 23781, 11MA130;
- 25) *SBE v. Citizens to Elect William S. Boyd*, 23872, 12AD066;
- 26) *SBE v. Citizens to Elect Eileen M. O'Connor*, 23985, 12DQ200;
- 27) *SBE v. Committee to Elect Real Democrats 3<sup>rd</sup> District County Board*, 24278, 12MQ284;
- 29) *SBE v. Carpenters Helping in the Political Process (CHIPP)*, 24364, 12MA075;

The General Counsel concurred with the recommendation of the hearing officer to deny the appeals. No one was present on behalf of the respondent committees for any of the matters. Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer for the above listed appeals. Member Rice seconded the motion which passed by roll call vote of 80.

The appeal of campaign disclosure fines were the hearing officer recommended the appeal be granted in part and denied in part for Agenda item 2.a.30, *SBE v. Joy Cunningham for Justice*, 23691, 12AD032 was presented and the General Counsel concurred. Rich Means was present on behalf of the respondent committee and indicated that he also agreed with the recommendation. Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer. Member Rice seconded the motion which passed by roll call vote of 80.

The following appeals of contribution limit fines where the General Counsel concurred with the hearing officer recommendation to grant the appeals for Agenda items 2.a.31-35 were presented:

- 31) *SBE v. Illinois Hospital Assn. PAC (IHA PAC)*, 675, 11MA-CL001;
- 32) *SBE v. Citizens for Deborah Sims*, 11768, 11DQ-CL005;
- 33) *SBE v. Friends of John Sullivan*, 16708, 12MQ-CL004;
- 34) *SBE v. Citizens for Alderman Reilly*, 19263, 11DQ-CL009;
- 35) *SBE v. Friends of Michael D. Nardello*, 23764, 11DQ-CL013.

Member Schneider moved to accept the recommendation of the General Counsel and hearing officer for the above listed appeals. Member Scholz seconded the motion which passed by roll call vote of 8-0. Member Scholz recused himself from Agenda item 2.a.33.

The General Counsel presented Agenda item 2.a.36, *SBE v. Pliura for Senate*, 23774, 12MQ-CL015 and informed the Board that the appeal was inadvertently placed in the granted section. He concurred with the hearing officer recommendation to deny the appeal. No one was present on behalf of the respondent committee. Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer. Chairman McGuffage seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.37, *SBE v. Illinois Democratic County Chairmen's Association*, 393, 11DQ-CL0002 and summarized the matter. He did not concur with the hearing officer recommendation to deny the appeal and suggested the appeal be granted on the basis that the amount transferred was not a contribution, but rather a payment for services provided by the committee. Terissa Lashmett and Scott Doubet were present on behalf of the respondent committee and also agreed with the recommendation of the General Counsel. Member Rice moved

to accept the recommendation of the General Counsel and grant the appeal. Member Byers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.38, *SBE v. Citizens for Kirk Dillard (for Senate)*, 9857, 12MQ-CL001 and noted he received a request from the committee asking to place the matter on the August Board Meeting Agenda. The Board agreed to the request.

The General Counsel presented Agenda item 2.a.39, *SBE v. Citizens for Antonio "Tony" Munoz*, 13732, 11DQ-CL006 and summarized the matter. He concurred with the hearing officer recommendation to deny the appeal. Mike Kasper was present on behalf of the committee and explained that they did not adequately explain the situation to the hearing officer. The committee incorrectly reported a \$36,500 donation when they should have reported a \$10,000 contribution and a \$26,500 debt. The report was subsequently amended, the debt was paid and Mr. Kasper asked the Board to grant the appeal since the committee did not actually exceed the contribution limit cap. After discussion regarding the contribution limits law, Chairman McGuffage moved to grant the appeal. Member Rice seconded the motion which passed by roll call vote of 8-0.

Civil penalty assessments and contribution limit penalty assessments necessitating a final board order were presented. Vice Chairman Smart moved to issue final board orders for those committees listed on the memos from the Director of Campaign Disclosure. Member Byers seconded the motion which passed by roll call vote of 8-0.

A listing of civil penalty payments was presented for informational purposes.

The General Counsel presented a motion for direct appeal regarding jurisdiction in *Sherman v. Indian Trails Public Library District, et al*, 11CD019 & 11CD023, Agenda item 2.a.43 and summarized the matter. He concurred with the recommendation of the hearing officer that the Board does have jurisdiction to hear the complaint but lacks jurisdiction to issue any type of a sanction. If the Board decides to hear the case, its only option would be to refer it to prosecutorial authorities. Richard Means was present on behalf of the complainant and Ken Florey was present on behalf of the respondent. Mr. Means agreed with the recommendation of the General Counsel and hearing officer. Mr. Florey thought a resolution was reached in October that a state agency was not equipped to handle violations of a criminal nature and asked the Board to not accept the recommendation of the General Counsel and hearing officer. After discussion, Chairman McGuffage moved to dismiss the portion of the complaint that alleges a violation of 9-25.1 and a violation of 9-8.10 and the matter proceed to a public hearing on the other issues. Member Scholz seconded the motion which passed by roll call vote of 8-0.

After a short break, the Executive Director began his report with an update on preparations for the November 6, 2012 General Election. He said the candidate petition filing period for independent and new party candidates went very well. Forty-one candidates filed nominating petitions and approximately twenty-two objections were also filed against some of those candidates. A listing of election judge training schools was presented for informational purposes and it was noted that staff were also conducting some local election officials workshops as well.

The Executive Director said the budget bill was signed and the FY13 spending plan has been implemented. Cris Cray indicated the omnibus election bill was also signed and staff was working on disseminating those changes to the election authorities. The bill also extended grace period registration and voting and shortened the early voting period which will both end on November 3, 2012.

Kyle Thomas reported on the voter purges being conducted in Alexander and Massac Counties and said they went very well. Both jurisdictions are below 90% for their percentage of registered voters versus individuals age eighteen and over. He noted that Pulaski County will be conducting their purge this summer with an anticipated completion date of August 8.

The Executive Director reported on the 2012 IVRS State Grant which was for support of the local election authorities' voter registration systems as well as purging expenses. One hundred and seven of the election jurisdictions applied for the grant and three indicated they were not requesting the grant funds this year. The SBE was able to fully fund those jurisdictions' request for funding and a small portion of the appropriation will be returned to the General Revenue Fund.

Mr. Thomas noted that Pulaski County was the only jurisdiction above 100% on the census data chart and the number of duplicate matches has increased a little due to inactivity during the summer. He expects those numbers to fluctuate leading up to the General Election.

The Executive Director indicated that some research was conducted as to the need for a portable dais for the Springfield office Board meetings. He noted that a permanent dais would not be a good solution because the Board room would lose some of its functionality for other election projects (testing, petition filing, voter searches, objections, etc.) conducted throughout the year. A quote was received from Correctional Industries for \$6,500 to \$7,000 to build a temporary dais that could be set up and broken down after the meetings. After discussion, it was agreed by all to not purchase a portable dais at this time.

The fiscal status reports were presented for informational purposes and it was noted that next month will be the final spending for FY12 and is anticipated that some funds will be returned to the General Revenue Fund.

The two year plan of staff activity was presented for informational purposes.

Member Scholz moved to recess to executive session to consider complaints, litigation and personnel matters and the motion passed unanimously. The meeting recessed at 12:35 p.m. and reconvened at 12:45 p.m.

As to Agenda items 2.a.44-50, Member Schneider moved to find the following complaints to have been filed on justifiable grounds and the matters proceed to a public hearing:

- 44) *SBE v. First Ward Organization*, 12CD032;
- 45) *SBE v. Citizens United for Change in the 20<sup>th</sup> Ward*, 12CD047;
- 46) *SBE v. The Committee to Elect Tracy A. McLeMore*, 12CD069;
- 47) *SBE v. Illinois Black Business PAC*, 12CD081;
- 48) *SBE v. Vargas for 43*, 12CD084;
- 49) *SBE v. People for Beachem*, 12CD088;
- 50) *SBE v. Friends of Loree H. Washington*, 12CD112.

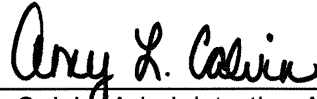
Member Byers seconded the motion which passed by roll call vote of 8-0.

As to Agenda item 2.a.51, *SBE v. Friends of Molly Phelan*, 12CD083, Member Schneider moved to find the complaint to have been filed on justifiable grounds, but as a result of information garnered at the closed hearing, there is not a need for a public hearing and that the matter be referred to appropriate staff for review and imposition of civil penalties if necessary. Member Rice seconded the motion which passed by roll call vote of 8-0.

The Executive Director reminded the Board that Special and SOEB Meetings are scheduled for July 23 and August 6 at 10:00 a.m.

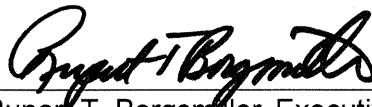
With there being no further business before the Board, Member Scholz moved to adjourn until July 23, 2012 at 10:00 a.m. Vice Chairman Smart seconded the motion which passed unanimously. The meeting adjourned at 1:00 p.m.

Respectfully submitted,



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Amy Calvin, Administrative Assistant II



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Rupert T. Borgsmiller, Executive Director

STATE BOARD OF ELECTIONS

Special Meeting

July 23, 2012

MINUTES

PRESENT:

William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers, Member  
Betty J. Coffrin, Member  
Ernest L. Gowen, Member  
Judith C. Rice, Member  
Bryan A. Schneider, Member  
Charles W. Scholz, Member

ALSO PRESENT:

James Tenuto, Assistant Executive Director  
Steve Sandvoss, General Counsel  
Amy Calvin, Administrative Assistant II

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The special meeting convened at 10:00 a.m. via videoconference with all Members present. Chairman McGuffage and Members Gowen and Rice were present in Chicago, Vice Chairman Smart and Members Byers, Coffrin and Scholz were present in Springfield and Member Schneider was present via teleconference.

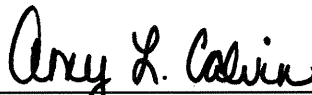
The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Vice Chairman Smart moved to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Member Byers seconded the motion which passed unanimously. The meeting recessed at 10:02 a.m. and reconvened at 11:05 a.m. Vice Chairman Smart left the meeting at this time and Member Schneider held his proxy.

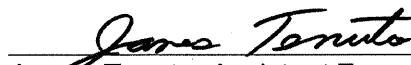
Member Rice moved to recess to executive session for a litigation update. Member Scholz seconded the motion which passed unanimously. The meeting recessed at 11:05 a.m. and reconvened at 11:20 a.m.

With there being no further business before the Board Member Byers moved to adjourn until August 6, 2012 at 10:00 a.m. or call of the Chairman, whichever occurs first. Chairman McGuffage seconded the motion which passed unanimously. The meeting adjourned at 11:20 a.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



James Tenuto, Assistant Executive Director

STATE BOARD OF ELECTIONS

Special Meeting

August 6, 2012

MINUTES

PRESENT:

William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers, Member  
Betty J. Coffrin, Member  
Ernest L. Gowen, Member  
Judith C. Rice, Member  
Charles W. Scholz, Member

ABSENT:

Bryan A. Schneider, Member

ALSO PRESENT:

Rupert Borgsmiller, Executive Director  
James Tenuto, Assistant Executive Director  
Steve Sandvoss, General Counsel  
Amy Calvin, Administrative Assistant II

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The special meeting convened at 10:00 a.m. via videoconference with seven Members present. Chairman McGuffage and Members Gowen and Rice were present in Chicago, Vice Chairman Smart and Members Byers, Coffrin and Scholz were present in Springfield. Member Schneider was absent and Vice Chairman Smart held his proxy.

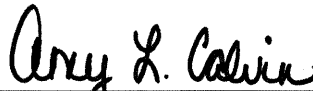
The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Vice Chairman Smart moved to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Member Byers seconded the motion which passed unanimously. The meeting recessed at 10:02 a.m. and reconvened at 10:30 a.m.

The Executive Director informed the Board that the petition filing dates for the 2013 Consolidated Election will be placed on the August 24 Board Meeting Agenda for discussion. He has received numerous inquiries about the last day of the filing, which is December 24, that will require many county offices and school district offices to remain open.

With there being no further business before the Board Member Byers moved to adjourn until August 24, 2012 at 10:30 a.m. or call of the Chairman, whichever occurs first. Chairman McGuffage seconded the motion which passed unanimously. The meeting adjourned at 10:35 a.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



Rupert Borgsmiller, Executive Director



**STATE BOARD OF ELECTIONS**  
2329 South MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141

**Sharon Steward**

**Director, Division of Campaign Disclosure**

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, & Steve Sandvoss, General Counsel

Re: Ballot Forfeiture

Date: August 13, 2012

---

There are currently 4 candidates subject to ballot forfeiture who are to be certified for the November ballot by the Board. One of those has made a settlement offer which will be on the August 24<sup>th</sup> agenda—he has indicated he will be present at the meeting to pay his civil penalty.

All have been sent certified letters dated August 9<sup>th</sup> and addressed to the candidate, the committee and the officers. Candidate addresses were taken from candidate filing information which was identical to campaign disclosure records. All had previously received first class mailings advising them of their civil penalties and the resulting ballot forfeiture issues. On August 9<sup>th</sup>, all candidates were contacted personally or had messages left with committee personnel. On August 8<sup>th</sup>, chiefs of staff for each house and each party were given the names of these candidates. Chiefs of staff had previously been e-mailed a list on July 31<sup>st</sup>.

A list of those whose civil penalties remain unpaid will be circulated prior to the August 24<sup>th</sup> Board meeting.

Following is the applicable section of the law:

***10 ILCS 5/9-30. Ballot forfeiture. The State Board of Elections shall not certify the name of any person who has not paid a civil penalty imposed against his or her political committee under this Article to appear upon any ballot for any office in any election if the penalty is unpaid by the date required for certification.***

***The State Board of Elections shall generate a list of all candidates whose political committees have not paid any civil penalty assessed against them under this Article. Such list shall be transmitted to any election authority whose duty it is to place the name of any such candidate on the ballot. The election authority shall not place upon the ballot the name of any candidate appearing on this list for any office in any election while the penalty is unpaid, unless the candidate has requested a hearing and the Board has not disposed of the matter by the date of certification.***

12 JUL 10 AM 11:02

116029

July 9, 2012

Illinois Board of Elections and General Council  
Springfield Office  
2329 S. MacArthur Blvd.  
Springfield, IL 62704

Dear Illinois Board of Elections and General Council,

I am requesting to address the Board members at the next meeting with the intentions of getting a resolution/settlement to the outstanding penalties due to the State Board of Elections.

My intentions are to close my campaign account as soon as possible.

Friends of Montelongo owes the State Board of Election \$13,200 in violations.  
The account has a balance of \$6,085.56.

I am requesting that \$6,600 be accepted as paid in full for all penalties so that I may close my account. If that amount is not acceptable I wish to discuss a more reasonable amount.

I look forward to hearing from you.

Respectfully,



Jim Montelongo  
Friends of Montelongo  
3015 W. Brookside Drive  
Peoria, IL  
309-208-1034 cell

STATE OF ILLINOIS           )  
  ) SS  
COUNTY OF SANGAMON    )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                               )  
Illinois State Board of Elections           )  
      Complainant(s),                        )  
Vs.    )       11 MA 100  
  )  
Friends of Montelongo                        )  
      Respondent(s).                         )

**FINAL ORDER**

TO:    Friends of Montelongo                               16029  
      3015 W Brookside Dr  
      Peoria, IL 61615-4011

This matter coming to be heard this 19<sup>th</sup> day of March, 2012, as an appeal of the imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

**THE BOARD FINDS:**

1. In case number 11 MA 100, a \$5000.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2011 Quarterly report; appeal was taken from this assessment, and
2. In case number 11 MA 100, a \$5000.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2011 Quarterly report; appeal was taken from this assessment, and
3. In case number 11 MA 100, a \$3200.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2011 Quarterly report; appeal was taken from this assessment, and
4. The committee was previously assessed a penalty of \$13,154.14 for failing to file Schedule A-1's (10 AG 051). This assessment was not appealed, the amount reduced to \$1316.00 by the Board, and has been paid by the committee, and
5. The recommendation of the Hearing Officer, in which the General Counsel concurs, is that the appeal be denied for lack of an adequate defense.

**IT IS ORDERED:**

1. The recommendation of the Hearing Officer and the General Counsel is adopted and the appeal is DENIED; and
2. A civil penalty in the amount of \$13,200.00 is imposed and is now due and owing within 30 days of the effective date of this Order, and
3. The effective date of this Order is March 21, 2012, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/21/2012

  
William M. McGuffage, Chairman

**FRIENDS OF Robert Steele**

2101 S. Springfield  
Chicago, IL 60623

STATE BOARD OF ELECTIONS

12 AUG -6 PM 12: 03

20139

August 6, 2012

Sharon Stewart  
Director, Division of Campaign Disclosure  
2329 S. MacArthur Blvd  
Springfield, IL 62704

Ms. Stewart,

Per our recent conversation on Thursday, August 2, 2012 reference ID# 20139, I am providing a letter requesting **Motion for Settlement** with the Illinois State Board of Elections.

Per your recent notice on fines owed the committee due to lack of filings of form A-1 in 2011 which I was unaware were due when donations of \$1000 or better were received. I am requesting an opportunity to settle these fines with your committee in the amount of \$2,175 so we can move on with no outstanding debts owed to you.

I hope the committee will review this request in light that we have complied with all filings as needed and we are always on or before filing periods getting our information in to you. We are now doing an audit of our account to best reconcile to all funds under our control at this time.

I look forward to your response on this matter soon.

Most respectful,

Robert Steele  
Cook County Commissioner

Cc: Joyce Steele, Treasurer

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of: )  
 )  
State Board of Elections )  
Complainant(s), )  
 )  
Vs. ) 12 MA 018  
 )  
Friends of Robert Steele )  
Respondent(s). )

**FINAL ORDER**

TO: Friends of Robert Steele ID# 20139  
2101 S Springfield Ave  
Chicago, IL 60623

This matter coming to be heard this 22<sup>nd</sup> day of May, 2012 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

**THE BOARD FINDS**

1. In case number 12 MA 018, a \$200.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2011 Quarterly report; and
2. In case number 12 MA 018, a \$5550.00 civil penalty was initially assessed against the Respondent for failing to file Schedule A-1's during the third quarter of 2011, and
3. An appeal of the civil penalty was not submitted by the committee, and
4. The committee was previously assessed a penalty of \$21,000.00 for the delinquent filing of Schedule A-1's in conjunction with the February 2010 election (10 AP 003). This assessment was not appealed and the amount was reduced to \$2100.00 by the Board. \$1400.00 of this assessment remains unpaid, and
5. Pursuant to section 9-10 of the Code, the Schedule A-1 assessment is reduced to \$2750.00 (50% of the value of the delinquently reported contributions).

**IT IS ORDERED:**

1. A civil penalty in the amount of \$2950.00 is imposed and is now due and owing within 30 days of the effective date of this Order. The previously assessed penalty of \$1400.00 remains unpaid and is past due; and
2. The effective date of this Order is May 24, 2012, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 5/24/2012

  
William M. McGuffage, Chairman

STATE BOARD OF ELECTIONS

JUDGE TOMMY BREWER  
1953 South Harding Chicago, Illinois 60623  
312.953.5080

12 AUG -7 PM 2:00

24128

Steve Sandvoss  
General Counsel  
State Board of Elections  
2329 South MacArthur Blvd.  
Springfield, Illinois 60601

Re: Citizens to Elect Judge Tommy Brewer ("Committee")

Dear Mr. Sandvoss:

I appeared at your Chicago office on August 6, 2012 to arrange payment of the civil penalties assessed against the Committee. I proposed making two payments in August and September to cover the penalty. I was advised by a staff member that August 24, 2012 was the final date for payment.

The Committee filed its final report in April and closed with basically zero funds. I am asking the Board indulgence in accepting a fifty percent (50%) settlement of the civil penalties due.

These were the first (1<sup>st</sup>) infractions by the Committee and I would appreciate your giving consideration to our offer. My email address is [tommybrewer51@aol.com](mailto:tommybrewer51@aol.com) and my phone number is 312.953.5080.

Thank you for your assistance.

Sincerely,



Tommy Brewer  
TB/gt

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of: )  
 )  
State Board of Elections )  
Complainant(s), )  
 )  
Vs. ) 12 MA 068  
 )  
Citizens to Elect Judge )  
Tommy Brewer )  
Respondent(s). )

**FINAL ORDER**

TO: Citizens to Elect Judge Tommy Brewer ID# 24128  
1953 S Harding Ave, Ste 1  
Chicago, IL 60623

This matter coming to be heard this 16<sup>th</sup> day of July, 2012 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

**THE BOARD FINDS**

1. In case number 12 MA 068, a \$1900.00 civil penalty was assessed against the Respondent for the delinquent filing of its D-1 Statement of Organization; and
2. In case number 12 MA 068, a \$1925.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2011 Quarterly report, and
3. In case number 12 MA 068, a \$750.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2012 Quarterly report, and
4. An appeal of the civil penalty was not submitted by the committee, and
5. The committee filed a Final report on May 7, 2012.

**IT IS ORDERED:**

1. A civil penalty in the amount of \$4575.00 is imposed and will be abated on July 25, 2014 if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b); and
2. The effective date of this Order is July 25, 2012, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/25/2012

  
William M. McGuffage, Chairman

# STATE BOARD OF ELECTIONS

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## MEMORANDUM

*From the desk of:*

*Rupert T. Borgsmiller, Executive Director*

TO: Chairman McGuffage  
Vice Chairman Smart  
Members of the Board

SUBJECT: Certification of the November 6, 2012 General Election Ballot

DATE: August 14, 2012

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The last date to certify the November 6, 2012 General Election ballot is Friday, August 24<sup>th</sup>. The certification will not include the Presidential and Vice-Presidential candidate for both major parties as their respective national nominating conventions will occur after the date of certification. We have been informed by both parties that they will overnight the appropriate certification to the SBE after the official nomination of their respective candidates. At the Board meeting I will provide an actual certification for Cook County for your signatures and request a motion to certify the ballot for all Illinois Election jurisdictions. I will also request authorization for staff to accept any subsequent withdrawals occurring prior to the close of business on Friday, August 24<sup>th</sup>, and make the appropriate amendment to the certification. After the close of business on August 24<sup>th</sup>, staff will then forward the certifications to all Illinois counties by electronic transmission.

Any candidate with an unresolved objection at the time of certification will have the words "Objection Pending" next to their name. As these objections are resolved, staff will forward amended certifications to the appropriate jurisdictions. At this time there is only one pending objection, which is before the Chicago Board of Elections.

An additional certification issue needs to be addressed. Past policy of the Board was to meet to accept withdrawals occurring after the certification date. Under this policy, when a withdrawal was received a special meeting was held to determine whether the withdrawal should be accepted and the certification amended accordingly. (Prior to such meeting, the staff was instructed to inquire of the relevant election authority whether amending the certification removing the withdrawn candidate could be complied with, based on their progress in printing the ballots.) At the 2011 November Board meeting however, the Board authorized staff to amend the certification under specific circumstances without the need for a special Board meeting in conjunction with the 2012 General Primary Election and we are now asking for the same authority at this time for the 2012 General Election. See attached memo from Ken Menzel.



# STATE BOARD OF ELECTIONS

## STATE OF ILLINOIS

2329 S. MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141 TTY: 217/782-1518  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago, Illinois 60601  
312/814-6440 TTY: 312/814-6431  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller

### MEMORANDUM

#### BOARD MEMBERS

William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

**To:** Rupert Borgsmiller, Executive Director

**From:** Kenneth R. Menzel, Deputy General Counsel

**Re:** Ballot Certification for 2012 General Election and Need for Amended Certifications: Request to Authorize Staff Issuance

**Date:** August 10, 2012

The ballot certification deadline for the 2012 General Election is August 24, 2012, and the Board is scheduled to meet on that day to certify the ballot. With both established parties holding their national conventions after that date, amended certifications will be needed.

To avoid any unnecessary delays in issuance of amended certifications (as well as the inconveniences and practical difficulties to the Board that would arise from a series of closely spaced special meetings), we would recommend that the Board authorize and direct the staff to promptly issue amended ballot certifications without further Board action to certify the respective established party nominees for President and Vice President to the ballot upon receipt of each party's certification of nomination.

The Republican National Convention will run from August 27 to 30, 2012, with the nominees scheduled to accept their nominations on August 30, 2012. The Democratic National Convention will run from September 3 to 6, 2012, with the nominees scheduled to accept their nominations on September 6, 2012. The staffs of both national committees have said that they will email and/or fax their certifications to us as soon as they are signed, and send the originals immediately by overnight delivery. We are authorized to accept and act upon such "late" certifications of the parties' nominees under 10 ILCS 5/1A-8.<sup>1</sup>

There is another related matter the Board may wish to consider. The Board's comments regarding amended certifications last fall (as to certification of the 2012 General Primary ballot) lead staff to believe that the Board may now wish to consider changing its prior policy as to staff issuance of amended certifications relating to candidate withdrawals after the certification deadline. Past Board members preferred to require the Board's review of such withdrawals, even though the Board has consistently

<sup>1</sup> This section provides, in pertinent part:

"The State Board of Elections shall exercise the following powers and perform the following duties in addition to any powers or duties otherwise provided for by law: ...

(14) To take such action as may be necessary or required to give effect to directions of the national committee..., notwithstanding any candidate certification schedule contained within the Election Code, the certification of the Presidential and Vice Presidential candidate selected by the established political party's national nominating convention."

approved amended certifications when all of the affected Election Authorities consented to such amendments (and denied them where such consent was lacking).

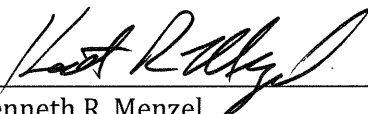
The Board may wish to consider authorizing staff to issue amended certifications to remove a candidate who files a withdrawal after the Board's initial certification, where all of the affected Election Authorities indicate their consent to staff.

With regard to potential withdrawals by independent candidates and new party candidates (where the new party did not file a certificate of officers authorized to fill vacancies), such withdrawals would operate in the same manner as withdrawals prior to the General Primary. We would anticipate that the Election Authorities would have no issue with any such withdrawals that might occur shortly after the statutory certification deadline (up to the point at which the Election Authorities finish their programming activities and commence printing ballots). This situation is essentially the same to the Election Authorities as withdrawals preceding the General Primary.

With regard to established party candidates and those new party candidates where the new party filed a certificate of officers authorized to fill vacancies, the parties have the power to fill vacancies in nomination occurring after the statutory certification date but more than 15 days prior to the election (see 10 ILCS 5/7-61<sup>2</sup>). A party with a vacancy in nomination occurring during this timeframe may fill it by resolution of the appropriate party officers, who must act within 8 days after the vacancy occurs.

The staff proposes that when an established party or new party vacancy (which may be filled under Section 7-61) arises, the staff would:

- 1) Immediately notify the Board and all affected Election Authorities of the vacancy, and inquire of the Election Authorities' as to the status of their ballot preparation and printing timeframes.
- 2) Contact the candidate's party (if possible) to determine whether the party intends to fill the vacancy, and if so, when. If the party does not intend to fill the vacancy, the staff would amend the certification to remove the candidate if the Election Authorities' indicated that they were willing to do so, unless a Board member expresses the desire to consider the matter at a Board meeting. If the party intends to fill the vacancy, the staff would further inquire as to when the party would act and when the Resolution would be received (encouraging all possible speed in doing so).
- 3) Upon receipt of the Resolution filling the vacancy, immediately inform the Board.
- 4) If none of the Board members express a desire to consider the matter at a Board meeting within 24 hours of notice, the staff would issue an amended certification to place the party's new nominee on the ballot.

  
Kenneth R. Menzel  
Deputy General Counsel

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<sup>2</sup> 10 ILCS 5/7-61 provides, in pertinent part:

"Any vacancy in nomination occurring after certification but prior to 15 days before the general election shall be filled within 8 days after the event creating the vacancy. The resolution filling the vacancy shall be sent by U. S. mail or personal delivery to the certifying officer or board within 3 days of the action by which the vacancy was filled..."

STATE BOARD OF ELECTIONS

12 JUL 27 PM 3:17

07-27-2012

19938

12MQ-CL 006

Hello State Board of Elections,

I am writing you this letter because my campaign committee was fined for exceeding the limit on campaign contributions. I was told by an attorney that the contribution limit was by calendar year, and not by election cycle. Had I known this I would have certainly not exceeded the \$5,000 limit. I am therefore for making a **motion for reconsideration**. I apologize for not doing this sooner as I do not recall receiving any notification prior to the Final Order I received today, but that could have been my oversight. I appreciate your consideration on this matter, and I would never intentionally break a campaign finance law.

Sincerely,



John F Sweeney

STATE OF ILLINOIS           )  
  ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                               )  
  )  
State Board of Elections                       )  
    Complainant(s),                            )  
  )  
Vs.    )       12 MQ – CL006  
  )  
Citizens for John F Sweeney                 )  
    Respondent(s).                             )

**FINAL ORDER**

TO:    Citizens for John F Sweeney               ID# 19938  
        3811 Burrmont Rd  
        Rockford, IL 61107

This matter coming to be heard this 16<sup>th</sup> day of July, 2012 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-8.5), and the State Board of Elections being fully advised in the premises,

**THE BOARD FINDS**

1. In case number 12 MQ – CL006, a \$300.00 civil penalty was initially assessed against the Respondent for violation of the contribution limits; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. Section 9-8.5 requires the amount received in violation of the contribution limit be escheated to the State, and
4. Pursuant to section 9-10 of the Code, the assessment is reduced to \$30.00 (10% of the amount in violation of the campaign contribution limit).

**IT IS ORDERED:**

1. A civil penalty in the amount of \$30.00 is imposed and is stayed as a first violation; and
2. The amount of \$200.00, which is the amount received in excess of the contribution limit, shall escheat to the State Treasurer within 30 days of the effective date of this Order; and
3. The effective date of this Order is July 25, 2012, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/25/2012

  
William M. McGuffage, Chairman

21558  
12mQ178

July, 23, 2012

STATE BOARD OF ELECTIONS  
12 JUL 25 AM 10:30

Dear Court of Appeals:

I was unable to file the appeal on time because of circumstances beyond my control. My uncle and my cousin died one after another out of state. My attendance at both funerals kept me from filing the appeal on time. I promise this will not happen again.

Sincerely



Bill Williams

Treasure, Citizens Committee for Ronnie C. Lewis

STATE OF ILLINOIS        )  
                                      ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of:                        )  
                                      )  
State Board of Elections                )  
    Complainant(s),                    )  
                                      )  
Vs.                                        ) 12 MQ 178  
                                      )  
Citizens Committee for Ronnie C       )  
Lewis                                     )  
    Respondent(s).                    )

**FINAL ORDER**

TO:    Citizens Committee for Ronnie C Lewis                        ID# 21558  
        PO Box 1014  
        Dolton, IL 60419-7014

This matter coming to be heard this 16<sup>th</sup> day of July, 2012 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

**THE BOARD FINDS**

1. In case number 12 MQ 178, a \$100.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2012 Quarterly Report; and
2. An appeal of the civil penalty was not submitted by the committee.

**IT IS ORDERED:**

1. A civil penalty in the amount of \$100.00 is imposed and is stayed as a first violation; and
2. The effective date of this Order is July 25, 2012, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/25/2012

  
William M. McGuffage, Chairman

**RECEIVED**

AUG 1 2012

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

**State Board of Elections**

**STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

22516

In the Matter Of: )  
 )  
State Board of Elections, )  
Complainant, )  
v. ) No. 12 MA 050  
 )  
Friends of Michael A. Manzo, )  
Respondent(s) )

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**MOTION TO RECONSIDER**

NOW COMES the Respondent, Friends of Michael A. Manzo, ("Respondent"), by and through his attorneys, Anthony J. Peraica & Associates, Ltd., and in support of his Motion to Reconsider Final Order, respectfully state unto this Honorable Board as follows:

1) On July 25, 2012 this Board entered an order against the Respondent imposing a civil penalty of \$5,975.00.

2) According to section 125.440 of the Illinois State Board of Elections Rules and Regulations, "any party affected by a final order may file a written motion to reconsider. Motion must be filed within 7 days after the effective date of the Board's final order."

3) When Respondent received a copy of the final order in the mail this week, this was the first time Respondent had any knowledge of this action having been filed against him. Therefore, Respondent obviously did not file a timely answer or appear at any hearings on this matter as he did not know of their existence.

WHEREFORE, the Respondent, Friends of Michael A. Manzo, respectfully request that this Honorable Board:

- A. Grant Respondent's Motion for Reconsideration of the Board's order dated July 25, 2012;
- B. Vacate the Board's order dated July 25, 2012;
- C. Stay the enforcement of the July 25, 2012 order during the pendency of the instant Motion for Reconsideration

Respectfully submitted,

By: 

Anthony J. Peraica

Anthony J. Peraica & Associates, Ltd.  
Attorneys for Respondent  
5130 South Archer Avenue  
Chicago, Illinois 60632  
773-735-1700  
Attorney Code No. 54011



STATE OF ILLINOIS       )  
                                      ) SS  
COUNTY OF SANGAMON    )

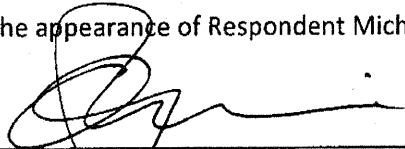
**STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

In the Matter Of:	)	
	)	
State Board of Elections,	)	
Complainant,	)	
v.	)	No. 12 MA 050
	)	
Friends of Michael A. Manzo,	)	
Respondent(s)	)	

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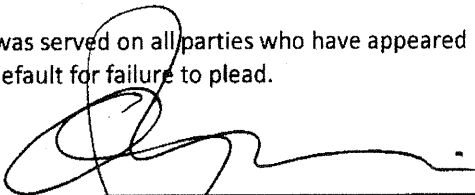
**APPEARANCE**

The undersigned, as attorney, enters the appearance of Respondent Michael A. Manzo, as an individual.

  
\_\_\_\_\_  
Anthony J. Peraica  
Attorney at Law

Anthony J. Peraica & Associates, Ltd.  
5130 South Archer Avenue  
Chicago, IL 60632  
773-735-1700  
Atty. No.: 54011

I certify that a copy of the within instrument was served on all parties who have appeared and have not heretofore been found by the court to be in default for failure to plead.

  
\_\_\_\_\_  
Attorney for Respondent

STATE OF ILLINOIS )  
 ) SS  
COUNTY OF SANGAMON )

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter Of: )  
 )  
State Board of Elections )  
Complainant(s), )  
 )  
Vs. ) 12 MA 050  
 )  
Friends of Michael A Manzo )  
Respondent(s). )

**FINAL ORDER**

TO: Friends of Michael A Manzo ID# 22516  
2811 W 35th St  
Oak Brook, IL 60523

This matter coming to be heard this 16<sup>th</sup> day of July, 2012 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

**THE BOARD FINDS**

1. In case number 12 MA 050, a \$3025.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2011 Quarterly report; and
2. In case number 12 MA 050, a \$2950.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2011 Quarterly report, and
3. An appeal of the civil penalty was not submitted by the committee, and
4. The committee filed a Final report on July 14, 2012.

**IT IS ORDERED:**

1. A civil penalty in the amount of \$5975.00 is imposed and will be abated on July 25, 2014 if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b); and
2. The effective date of this Order is July 25, 2012, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 7/25/2012

  
William M. McGuffage, Chairman

**STATE OF ILLINOIS  
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

Vs.

12 AD 021

Illinois State Conference of IBEW PAC (ID 16468)  
**Respondent**

**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment for the Delinquent Filing of Schedule A-1 Reports  
During the 4<sup>th</sup> Quarter of 2011

On December 23, 2011, the Committee received eight contributions of \$1,000 or more totaling \$87,000 and filed them on a Schedule A-1 Report on 1/5/11, two days late, resulting in a \$43,500 civil penalty. Additionally, the Committee was assessed a \$3,562.65 civil penalty (not appealed, reduced, paid) for the failure to file two Schedule A-1's in 2011. Since this is considered the second delinquent Schedule A-1 filing, the civil penalty is reduced to \$21,750, or 50% of the above-referenced amount.

Darvin E. Golden, Treasurer, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on May 29, 2012.

Attorney John M. Nelson and Darvin E. Golden appeared on behalf of the Committee. Mr. Golden testified that on December 23, 2011, the IL State Conference of IBEW operations office experienced network disruption. Mr. Golden stated that unbeknown to the union, AT&T re-issued the PAC's Domain Name and IP Address to another company, resulting in a shutdown of internet and e-mail connection from December 23, 2011 to January 5, 2012. This occurred during a busy time for the union during the Christmas and New Years Eve Holiday. In support of this claim, the Respondent submitted Exhibit A, the union's e-mail thread and RE B, IT internal service report.

The Respondent sufficiently supported the claim that computer/network related issues prohibited the timely filing of the Report. In order to be consistent with previous Board decisions when an electronic filing issue was presented as a defense, I recommend that the appeal be granted (As of 3/31/12, this Committee reported a funds available balance of \$26,410.81).



Tara Molnar – Hearing Officer

July 2, 2012

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter of:

Illinois State Board of  
Complainant(s), Elections

Vs.

Case No. 12 AD21

Illinois State Conference of  
Respondent(s) IBEW PAC

APPEARANCE

The undersigned enters the appearance of (check one):

☐ COMPLAINANT(S) or ☒ RESPONDENT(S)

(Insert name)

Check one: ☒ Attorney ☐ Pro Se

Name: John M. Nelson

Address: 1318 E. State Street

City/State/ZIP: Rockford, IL 61104

Telephone: 1-815-964-8800

FAX No.: 1-815-965-4573

EMAIL: JMN CONST 1318 @ yahoo.com

Will you accept service of documents via FAX transmissions? Check one: ☒ Yes ☐ No

John M. Nelson  
Signature

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
March 19, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Illinois State Conference of IBEW PAC  
Darrin E Golden  
6820 Mill Rd  
Rockford, IL 61108-2504

ID # 16468

Dear Illinois State Conference of IBEW PAC:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
IBEW Local 145	12/23/2011	\$10,000	1/5/2011	2	\$5000
IBEW Local 15	12/23/2011	\$12,000	1/5/2011	2	\$6000
IBEW Local 193	12/23/2011	\$10,000	1/5/2011	2	\$5000
IBEW Local 34 – Committee for Responsible Government	12/23/2011	\$10,000	1/5/2011	2	\$5000
IBEW 364	12/23/2011	\$10,000	1/5/2011	2	\$5000
IBEW Local 601	12/23/2011	\$10,000	1/5/2011	2	\$5000
IBEW Local 702	12/23/2011	\$10,000	1/5/2011	2	\$5000
IBEW Local 9 General Fund	12/23/2011	\$15,000	1/5/2011	2	\$7500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$43,500 for delinquent filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$21,750, (50% of the above referenced fine amount) if you do not choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by April 18, you forfeit the right to contest this assessment.**

State of Illinois )  
County of Winnebago )

STATE BOARD OF ELECTIONS

12 APR -2 AM 8:35

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 12AD021

Illinois State Conference IBEW PAC )  
164168 Respondent(s). )

APPEAL AFFIDAVIT

I, Darrin E Golden, the Treasurer of the  
(Name) (Chairman/Treasurer)

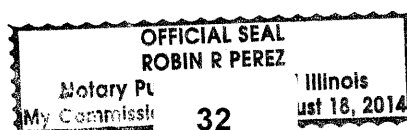
Illinois State Conference of IBEW PAC  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

See Attached

Signed and Sworn to by:  
Darrin E. Golden  
before me this 26th Day of  
March, 2012  
Robin R. Perez  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



March 26, 2012

To whom it may concern,

On December 23, 2012 a deposit of \$87,000.00 was made to the Illinois State Conference of IBEW PAC account, on that date the Local Union 364, IBEW office began having computer problems due to an issue with AT&T our internet and email provider. These problems were not completely resolved by Peterson Computer Technologies until January 5, 2012 and at that time I filed the A1 report that was due. I would ask that consideration be given to our circumstance due to the fact that it was also the Christmas/New Year's holiday week and it was very difficult for our IT Technicians to get these issues resolved.

**Company:** ELECTRICAL WRKRS LOCAL 364  
**Agreement:** Block Time/\$105/hr.(5-7-07)  
**Start Date:** 9/1/2011 12:00:00AM  
**End Date:** 1/30/2012 12:00:00AM

Date	Type	Comment	Change	Balance
		<b>Notes:</b> The missing Quickbooks file was on the old computer. It was reconnected to the network and transferred to Robin's new one.  Email wasn't working because DNS was changed by AT&T. Sent an email from Darrin's account to AT&T with the complete zone asking them to restore the previous configuration.  Charlie was having trouble with his printer from the laptop. It was paused so I showed him how to check for this situation.  The recording secretary was having trouble printing to the copier. It worked fine during the day but had stopped sometime before I arrived. I restarted the print spooler and all worked again. Suggested that if this happened in the future that he reboot because that is a simple way of restarting all of the services.		
12/23/2011	Time	Mimier / Ticket# 10246 / Invoice# 8538	-52.50	-971.25
		<b>Notes:</b> Read email response from AT&T and noticed that the ibew364.net domain had been sent to another company. Called and left a voice mail for Pam saying that she would need to contact them if she had not told them not to renew the domain name.		
12/27/2011	Time	Mimier / Ticket# 10246 / Invoice# 8538	-78.75	-1,050.00
		<b>Notes:</b> Worked with technical support to get the domain name ibew364.net back to the AT&T name servers.		
12/27/2011	Time	Mimier / Ticket# 10246 / Invoice# 8538	-52.50	-1,102.50
		<b>Notes:</b> Worked with technical support to get the domain name pointed to correct AT&T name servers. Sent them the zone file, waited for them to change it, flushed our DNS, and tested email. Now we are waiting for others DNS servers to refresh.		
12/28/2011	Time	Mimier / Ticket# 10253 / Invoice# 8540	-52.50	-1,155.00
		<b>Notes:</b> The portion of the backups that failed were the individual mailbox stores. The rest of the server was backed up properly. Will move these to the top of the selection order to prevent the conflict with the rest of the files.		
1/4/2012	Time	Mimier / Ticket# 10261 / Invoice# 8550	-52.50	-1,207.50
		<b>Notes:</b> Stopped by to check the backups. They worked last night. Changed the firewall to allow access for our new external IP address for the RDP server.		
1/5/2012	Time	Mimier / Ticket# 10270 / Invoice# 8555	-26.25	-1,233.75
		<b>Notes:</b> Pam called wondering about missing emails. We tested and mail was flowing fine and it turns out that it occurred during the problem with DNS.		
1/12/2012	Time	Mimier / Ticket# 10284 / Invoice# 8556	-78.75	-1,312.50
		<b>Notes:</b> Installed a critical patch for TrendMicro 6.3 SP3. This needed to be downloaded remotely and installed locally.		
1/20/2012	Time	Mimier / Ticket# 10293 / Invoice# 8557	-52.50	-1,365.00



**Pam Pauletto**

---

**From:** DNS Services, MIS Lifecycle <RM-dnschanges@att.com>  
**Sent:** Friday, December 23, 2011 1:36 PM  
**To:** Rick Mimier  
**Subject:** RE:

No we are not. We do nothing with registration. We are the DNS HOST only. As domains are OWNED by the registrant, we do not get into registering domains.

AT&T DNS TECH TEAM-jp  
Customer Support Tech II  
1-888-613-6330

**From:** Rick Mimier [mailto:RickM@pctinet.com]  
**Sent:** Friday, December 23, 2011 1:33 PM  
**To:** DNS Services, MIS Lifecycle  
**Cc:** 'dgolden@ibew364.net'  
**Subject:** RE:

How did this happen? We thought you were the registrar for ibew364.net..

**From:** DNS Services, MIS Lifecycle [mailto:RM-dnschanges@att.com]  
**Sent:** Friday, December 23, 2011 12:53 PM  
**To:** Rick Mimier  
**Cc:** 'dgolden@ibew364.net'  
**Subject:** RE:

If you do a look up on the domain registration, you will see:

Domain Name: IBEW364.NET  
Registrar: MELBOURNE IT, LTD. D/B/A INTERNET NAMES WORLDWIDE  
Whois Server: whois.melbourneit.com  
Referral URL: http://www.melbourneit.com  
Name Server: DNS21.NAME-SERVICES.COM  
Name Server: DNS22.NAME-SERVICES.COM  
Status: clientDeleteProhibited  
Status: clientTransferProhibited  
Updated Date: 22-dec-2011  
Creation Date: 03-dec-2003  
Expiration Date: 03-dec-2012

The domain is no longer pointed to ATT servers. So no matter what we have, no one knows to come to our servers for resolution.

AT&T DNS TECH TEAM-jp  
Customer Support Tech II  
1-888-613-6330

**From:** Rick Mimier [mailto:RickM@pctinet.com]  
**Sent:** Friday, December 23, 2011 12:48 PM  
**To:** DNS Services, MIS Lifecycle

Cc: 'dgolden@ibew364.net'

Subject: RE:

Why then does mail.ibew364.net resolve to 8.1.5.16 when I do a NSLOOKUP from another domain such as Comcast.com?

From: DNS Services, MIS Lifecycle [mailto:RM-dnschanges@att.com]

Sent: Friday, December 23, 2011 7:35 AM

To: Darrin Golden

Cc: Rick Mimier

Subject: RE:

ATTN:

Here is your current zone file for

\$ORIGIN ibew364.net.

```
@      IN SOA  cbru.br.ns.els-gms.att.net. rm-      4 10800 3600 604800 9600
hostmaster.ems.att.com.

@      IN NS  cbru.br.ns.els-gms.att.net.
@      IN NS  cmtu.mt.ns.els-gms.att.net.

localhost      IN A      127.0.0.1
mail           IN A      12.35.107.67
sbs2k8         IN A      12.35.107.67
webmail        IN A      12.35.107.68

@      IN MX  20 mail.ibew364.net.
@      IN MX  10 sbs2k8.ibew364.net.
```

AT&T Global DNS TECH TEAM

1 888 613 6330,prompts 3,1

Rg,d-103

From: Darrin Golden [mailto:DGolden@melbourneit.hotkeysparking.com]

Sent: Thursday, December 22, 2011 5:43 PM

To: DNS Services, MIS Lifecycle

Cc: rickm@pctinet.com

Subject: FW:

Hi,

I need our DNS records changed back as per below.

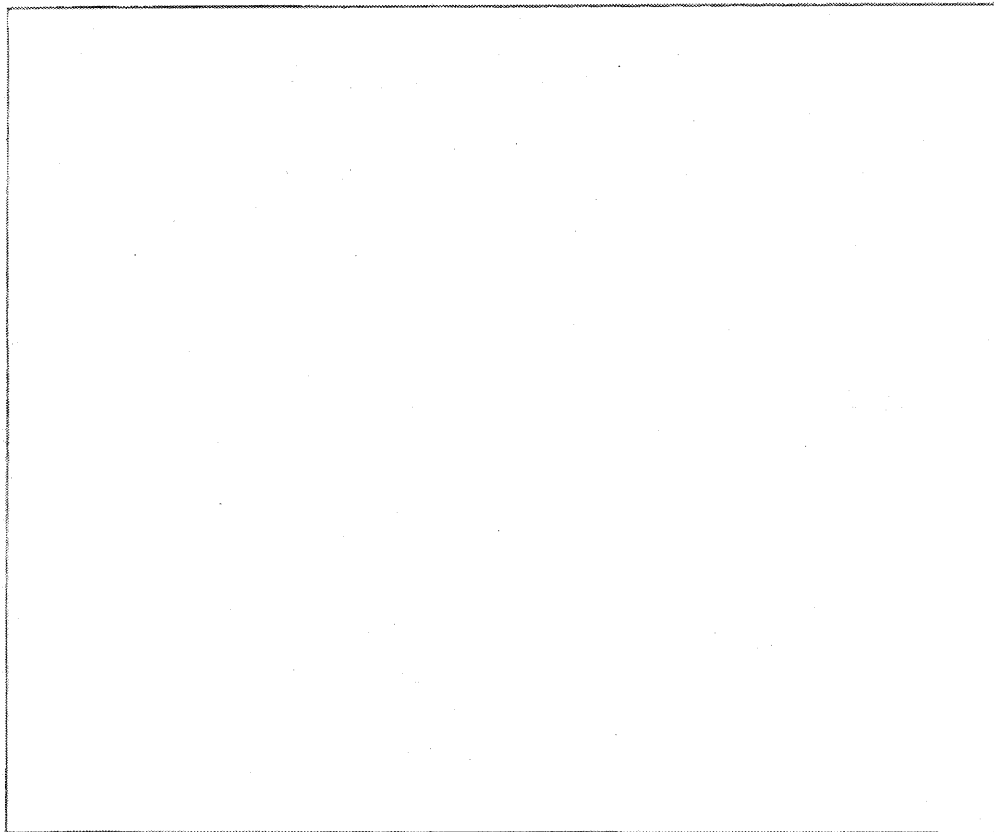
**Resource Records for ibew364.net.**

\$ORIGIN ibew364.net.

```
@      IN SOA  cbru.br.ns.els-gms.att.net. rm-      1 10800 3600 604800 86400
hostmaster.ems.att.com.
```

```
@           IN NS   cbru.br.ns.els-gms.att.net.  
@           IN NS   cmtu.mt.ns.els-gms.att.net.  
  
localhost   IN A     127.0.0.1  
mail        IN A     12.35.107.67  
sbs2k8      IN A     12.35.107.67  
webmail     IN A     12.35.107.68  
  
@           IN MX   20 mail.ibew364.net.  
@           IN MX   10 sbs2k8.ibew364.net.
```

When checking from an outside source the DNS lookup return:



Please fix this ASAP.

Thanks,

Darrin Golden

---

**From:** Administrator

**Sent:** Thursday, December 22, 2011 4:51 PM

**To:** Darrin Golden

**Subject:**

**Pam Pauletto**

---

**From:** DNS Services, MIS Lifecycle <RM-dnschanges@att.com>  
**Sent:** Friday, December 23, 2011 1:36 PM  
**To:** Rick Mimier  
**Subject:** RE:

No we are not. We do nothing with registration. We are the DNS HOST only. As domains are OWNED by the registrant, we do not get into registering domains.

AT&T DNS TECH TEAM-jp  
Customer Support Tech II  
1-888-613-6330

**From:** Rick Mimier [mailto:RickM@pctinet.com]  
**Sent:** Friday, December 23, 2011 1:33 PM  
**To:** DNS Services, MIS Lifecycle  
**Cc:** 'dgolden@ibew364.net'  
**Subject:** RE:

How did this happen? We thought you were the registrar for ibew364.net..

**From:** DNS Services, MIS Lifecycle [mailto:RM-dnschanges@att.com]  
**Sent:** Friday, December 23, 2011 12:53 PM  
**To:** Rick Mimier  
**Cc:** 'dgolden@ibew364.net'  
**Subject:** RE:

If you do a look up on the domain registration, you will see:

Domain Name: IBEW364.NET  
Registrar: MELBOURNE IT, LTD. D/B/A INTERNET NAMES WORLDWIDE  
Whois Server: whois.melbourneit.com  
Referral URL: http://www.melbourneit.com  
Name Server: DNS21.NAME-SERVICES.COM  
Name Server: DNS22.NAME-SERVICES.COM  
Status: clientDeleteProhibited  
Status: clientTransferProhibited  
Updated Date: 22-dec-2011  
Creation Date: 03-dec-2003  
Expiration Date: 03-dec-2012

The domain is no longer pointed to ATT servers. So no matter what we have, no one knows to come to our servers for resolution.

AT&T DNS TECH TEAM-jp  
Customer Support Tech II  
1-888-613-6330

**From:** Rick Mimier [mailto:RickM@pctinet.com]  
**Sent:** Friday, December 23, 2011 12:48 PM  
**To:** DNS Services, MIS Lifecycle

## Darrin Golden

---

**From:** Darrin Golden  
**Sent:** Friday, December 23, 2011 12:53 PM  
**To:** Darrin Golden; RM-dnschanges@att.com  
**Cc:** rickm@pctinet.com  
**Subject:** RE:

When can we expect this to be changed? Mail.ibew364.net is still resolving to the wrong address and I am not receiving any outside emails.

Darrin Golden

---

**From:** Darrin Golden  
**Sent:** Thursday, December 22, 2011 5:42 PM  
**To:** [RM-dnschanges@att.com](mailto:RM-dnschanges@att.com)  
**Cc:** [rickm@pctinet.com](mailto:rickm@pctinet.com)  
**Subject:** FW:

Hi,

I need our DNS records changed back as per below.

### Resource Records for ibew364.net.

\$ORIGIN ibew364.net.

```
@           IN SOA  cbru.br.ns.els-gms.att.net. rm-
hostmaster.ems.att.com.                  1 10800 3600 604800 86400

@           IN NS   cbru.br.ns.els-gms.att.net.
@           IN NS   cmtu.mt.ns.els-gms.att.net.

localhost   IN A     127.0.0.1
mail        IN A     12.35.107.67
sbs2k8      IN A     12.35.107.67
webmail     IN A     12.35.107.68

@           IN MX    20 mail.ibew364.net.
@           IN MX    10 sbs2k8.ibew364.net.
```

When checking from an outside source the DNS lookup return:

Darrin Golden

---

From: Rick Mimier <RickM@pctinet.com>  
Sent: Tuesday, December 27, 2011 2:49 PM  
To: Darrin Golden  
Subject: let me know if you get this

DoubleCheck identified this as **CLEAN**. Give feedback: [This is SPAM](#) · [More](#)

**Agreement Reconciliation Report****5/25/2012****4:52:37PM**

**Company:** ELECTRICAL WRKRS LOCAL 364  
**Agreement:** Block Time/\$105/hr.(5-7-07)  
**Start Date:** 12/1/2011 12:00:00AM  
**End Date:** 1/31/2012 12:00:00AM

Date	Type	Comment	Change	Balance
12/1/2011		Starting Balance	682.50	682.50
		<b>Notes:</b>		
12/1/2011	Time	Mimier / Ticket# 10215 / Invoice# 8507	-210.00	472.50
		<b>Notes:</b> Installed the operating system, XP Mode, Adobe Reader & Flash. Patched XP Mode and started the operating system patches before leaving for the day		
12/2/2011	Time	Mimier / Ticket# 10215 / Invoice# 8507	-105.00	367.50
		<b>Notes:</b> Finished the operating system patches and removed Norton internet security & Office trial software. Performed a disk defragment and created a restore point.		
12/5/2011	Time	Mimier / Ticket# 10217 / Invoice# 8506	-26.25	341.25
		<b>Notes:</b> Remotely connected to the server and added gorockford.com domain to the whitelist on the DoubleCheck.		
12/6/2011	Time	Mimier / Ticket# 10220 / Invoice# 8513	-105.00	236.25
		<b>Notes:</b> Changed the order of the information store backups to higher in the list so they didn't conflict with the drive backup.		
		Reconfigured Tom's modem so it would work like the old one. Tested and showed Tom how to use it.		
12/13/2011	Time	Mimier / Ticket# 10215 / Invoice# 8514	-525.00	-288.75
		<b>Notes:</b> Installed Robin's new desktop. Joined it to the domain, installed antivirus, mapped drives, copied files from old computer, configured email, reinstalled Labor Power, ICS, and other apps, printers, etc.		
12/14/2011	Time	Mimier / Ticket# 10215 / Invoice# 8521	-105.00	-393.75
		<b>Notes:</b> Answered questions, changed default locations, and added the copier as a printer.		
12/16/2011	Time	Mimier / Ticket# 10231 / Invoice# 8528	-52.50	-446.25
		<b>Notes:</b> Stopped by and checked the Internet speeds and they were consistent with a T1. Whatever happened was no longer going on.		
12/19/2011	Time	Mimier / Ticket# 10235 / Invoice# 8529	-262.50	-708.75
		<b>Notes:</b> Removed the virus from Kelly's desktop.		
12/22/2011	Time	Mimier / Ticket# 10247 / Invoice# 8539	-210.00	-918.75

REB

**Company:** ELECTRICAL WRKRS LOCAL 364  
**Agreement:** Block Time/\$105/hr.(5-7-07)  
**Start Date:** 12/1/2011 12:00:00AM  
**End Date:** 1/31/2012 12:00:00AM

Date	Type	Comment	Change	Balance
		<b>Notes:</b> The missing Quickbooks file was on the old computer. It was reconnected to the network and transferred to Robin's new one.  Email wasn't working because DNS was changed by AT&T. Sent an email from Darnin's account to AT&T with the complete zone asking them to restore the previous configuration.  Charlie was having trouble with his printer from the laptop. It was paused so I showed him how to check for this situation.  The recording secretary was having trouble printing to the copier. It worked fine during the day but had stopped sometime before I arrived. I restarted the print spooler and all worked again. Suggested that if this happened in the future that he reboot because that is a simple way of restarting all of the services.		
12/23/2011	Time	Mimier / Ticket# 10246 / Invoice# 8538	-52.50	-971.25
		<b>Notes:</b> Read email response from AT&T and noticed that the ibew364.net domain had been sent to another company. Called and left a voice mail for Pam saying that she would need to contact them if she had not told them not to renew the domain name.		
12/27/2011	Time	Mimier / Ticket# 10246 / Invoice# 8538	-78.75	-1,050.00
		<b>Notes:</b> Worked with technical support to get the domain name ibew364.net back to the AT&T name servers.		
12/27/2011	Time	Mimier / Ticket# 10246 / Invoice# 8538	-52.50	-1,102.50
		<b>Notes:</b> Worked with technical support to get the domain name pointed to correct AT&T name servers. Sent them the zone file, waited for them to change it, flushed our DNS, and tested email. Now we are waiting for others DNS servers to refresh.		
12/28/2011	Time	Mimier / Ticket# 10253 / Invoice# 8540	-52.50	-1,155.00
		<b>Notes:</b> The portion of the backups that failed were the individual mailbox stores. The rest of the server was backed up properly. Will move these to the top of the selection order to prevent the conflict with the rest of the files.		
1/4/2012	Time	Mimier / Ticket# 10261 / Invoice# 8550	-52.50	-1,207.50
		<b>Notes:</b> Stopped by to check the backups. They worked last night. Changed the firewall to allow access for our new external IP address for the RDP server.		
1/5/2012	Time	Mimier / Ticket# 10270 / Invoice# 8555	-26.25	-1,233.75
		<b>Notes:</b> Pam called wondering about missing emails. We tested and mail was flowing fine and it turns out that it occurred during the problem with DNS.		
1/12/2012	Time	Mimier / Ticket# 10284 / Invoice# 8556	-78.75	-1,312.50
		<b>Notes:</b> Installed a critical patch for TrendMicro 6.3 SP3. This needed to be downloaded remotely and installed locally.		
1/20/2012	Time	Mimier / Ticket# 10293 / Invoice# 8557	-52.50	-1,365.00



**Company:** ELECTRICAL WRKRS LOCAL 364  
**Agreement:** Block Time/\$105/hr.(5-7-07)  
**Start Date:** 12/1/2011 12:00:00AM  
**End Date:** 1/31/2012 12:00:00AM

Date	Type	Comment	Change	Balance
		<b>Notes:</b> Split the backups for the individual mailbox stores into 2 backups. This will reduce contention of the nightly maintenance and allow for modifications that don't effect the full backup of the server.		
1/26/2012	Time	Mimier / Ticket# 10302 / Invoice# 8593	-105.00	-1,470.00
		<b>Notes:</b> Checked that the IP Addresses were being passed out by the server instead of the wireless access point. The DHCP scope has over 200 addresses available. The access point will be the bottle neck if too many connections are attempted.		

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections

**Complainant**

v.

**12 MQ 146**

Citizens for Rebuilding Rockford

ID# 20316

**Respondent**

**REPORT OF HEARING OFFICER**

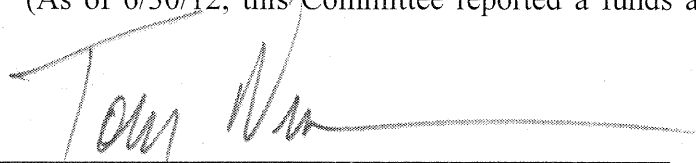
Appeal of Civil Penalty Assessment for Delinquent Filing of the  
March 2012 Quarterly Report

The Report was received by the Board on April 27, 2012, 9 days late, resulting in a civil penalty assessment of \$225. Additionally, the Committee had previously been assessed a \$25 civil penalty (not appealed, stayed) for delinquent filing of the June 2010 Semi-Annual Report. The total assessment is \$250.

Leland R Foecking, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Foecking states that the Committee transferred electronic filing duties for its Report to another person as well as another computer. He says after numerous unsuccessful attempts to upload the information, the Committee contacted Board staff for assistance and was only then able to transfer the information and file the Report. Mr. Foecking indicates that the issue may have been related to the fact that the Committee's files were being moved from a Mac computer to a PC.

In order to be consistent with previous Board decisions where an electronic filing defense is used, and since this Committee has not previously raised such a defense, I recommend the appeal be granted. If this recommendation is accepted by the Board, the stay would be returned to the earlier penalty. (As of 6/30/12, this Committee reported a funds available balance of \$1,098.53.)



---

Tom Newman – Hearing Officer  
July 25, 2012

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
June 4, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Citizens for Rebuilding Rockford

ID# 20316

Dear Citizens for Rebuilding Rockford:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2012 through March 31, 2012
Filing Period:	April 1, 2012 through April 16, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on April 27, 2012, 9 day(s) late. As such, this committee has been assessed a fine of \$225.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by July 5 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
January 1 through July 1 2010	Semi-Annual	\$25
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$250</b>

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur, Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward, Director,  
Campaign Disclosure Division

SS: jr

Enclosure(s): appeal packet

State of Illinois )  
)  
County of : \_\_\_\_\_)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 12 JUL -1 AM 11:04  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
)  
ILLINOIS STATE BOARD OF ELECTIONS, )  
)  
Complainant )  
)  
Vs. )  
)  
Citizens for Rebuilding Rockford )  
20310 Respondent(s). )

Case No. 12MQ 1416

APPEAL AFFIDAVIT

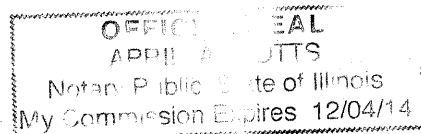
I, Leland R. Faecher, the \_\_\_\_\_ of the  
(Name) (Chairman/Treasurer)  
Citizens for Rebuilding Rockford  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

IDIS Reporting was being transfered to another individual as well as to another  
computer. The committee information was not received in the appropriate (XML) format,  
thus causing great difficulties in uploading the information. After numerous  
attempts<sup>+ emails to previous reporter</sup>, the state Board of Elections was contacted who was then able to assist in  
uploading the information, however this was after the filing deadline. The filing was  
reported, showing no activity had taken place in the committee during the quarter

Leland R. Faecher  
Signature of ~~Chairman~~/Treasurer

Signed and Sworn to by: [Signature]  
before me this 26<sup>th</sup> Day of June, 2012  
Notary Public  
(seal)



### Additional information – Citizens for Rebuilding Rockford

It has now been discovered, that after the committee was uploaded, as specifically directed by the State Board of Elections via phone call, another committee (Citizens for Morrissey) was deleted, even though the State assured, several times over, that the information for that committee would continue to be available.

At this time the Citizens for Morrissey has been retrieved, but the Citizens for Rebuilding Rockford is gone. From my last conversation with the Mr. Loven at the State Board of Elections (6/25/12 at 10:50 am), it appears that one of the major issues has been attempting to move information from a Mac computer to a Microsoft system, as information cannot be read.

[Print](#) | [Close Window](#)**Subject:** Re: CFRR Files**From:** Jennifer Shelton <Ppd71@comcast.net>**Date:** Mon, Mar 19, 2012 10:57 am**To:** <lorie@morrisseyformayor.com> <lorie@morrisseyformayor.com>

I'm pretty sure Chandler has that on his computer; I am waiting to hear back from him and will let you know right away. When do you need to file? 4/1-4/15?

On Mar 19, 2012, at 12:13 PM, <lorie@morrisseyformayor.com> <lorie@morrisseyformayor.com> wrote:

Jen,

Was an XML file created when you exported from IDIS? From what I can tell, that is what I need in order to input onto my computer. The export component said that all IDIS information will be deleted from the computer upon exporting the information. If its gone, then there must be a XML file created somewhere. The import looks pretty easy after that.

Lorie Parker  
Administrator  
Morrissey for Mayor Campaign

----- Original Message -----

**Subject:** CFRR Files

**From:** Jennifer Shelton <Ppd71@comcast.net>

**Date:** Sun, March 18, 2012 9:17 am

**To:** Lorie <lorie@morrisseyformayor.com>

Hi Lorie -

I sent you all the files you'll need for the next campaign; some may be duplicates, so I would go with the most recent file (by date) for the most accurate data.

I am working on getting you the IDIS files. Any word from the State Board of Elections?

Thanks,  
Jen

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[Print](#) | [Close Window](#)

**Subject:** CFRR Files\_1

**From:** Jennifer Shelton <Ppd71@comcast.net>

**Date:** Sun, Mar 18, 2012 8:48 am

**To:** Lorie <lorie@morrisseyformayor.com>

**Attach:** CFRR Bank Account - 101411.xls

2012Cal.pdf

D-1\_CFRR\_Report.pdf

D-1.pdf

IDIS.zip

---

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[Print](#) | [Close Window](#)

**Subject:** CFRR Files\_2

**From:** Jennifer Shelton <Ppd71@comcast.net>

**Date:** Sun, Mar 18, 2012 9:13 am

**To:** Lorie <lorie@morrisseyformayor.com>

**Attach:** CFRR\_Contact List\_2011.xls

Citizens for Rebuilding Rockford.vcf

CFRR Donor Mtg Master Mailing List 021111.xls

CFRR Subcommittees.pdf

CFRR Contributor\_Prospect List\_2011.numbers

List of Community Organizations\_Master.numbers

CFRR Contributors >= \$1k.xls

NIBCTC Prospect-Contact List.xls

CFRR\_Contact List\_2011.pdf

---

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[Print](#) | [Close Window](#)

**Subject:** CFRR Files\_3

**From:** Jennifer Shelton <Ppd71@comcast.net>

**Date:** Sun, Mar 18, 2012 9:15 am

**To:** Lorie <lorie@morrisseyformayor.com>

**Attach:** CFRR Donor List.xls

CFRR\_DonorThanks\_Ltr.doc

Teamster's Local Union 325 Endorsement Ltr 022211.pdf

CFRR Donor Mtg Master Mailing List 021111.xls

CFRR\_Contact List\_2011.xls

Sign Rules.doc

Yard Signs 2007 Pave The Way Campaign.xls

---

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[Print](#) | [Close Window](#)

**Subject:** CFRR Files

**From:** Jennifer Shelton <Ppd71@comcast.net>

**Date:** Sun, Mar 18, 2012 9:17 am

**To:** Lorie <lorie@morrisseyformayor.com>

Hi Lorie -

I sent you all the files you'll need for the next campaign; some may be duplicates, so I would go with the most recent file (by date) for the most accurate data.

I am working on getting you the IDIS files. Any word from the State Board of Elections?

Thanks,  
Jen

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BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs.

11 AJ 135

Working Forward PAC (ID 23653)  
**Respondent**

**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment for Failing to File Schedule A-1 Reports  
During the 2<sup>nd</sup> Quarter of 2011

The Committee received three contributions of \$1,000 or more totaling \$3,445 and failed to report them on a Schedule A-1 report, resulting in a \$1,722.50 civil penalty. Since this is the first Schedule A-1 violation, the civil penalty is reduced to \$172 or 10% of the above-referenced amount.

Matthew Belcher, Treasurer filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on May 30, 2012.

Attorney Brian Wiehe appeared on behalf of the Respondent. The assessment indicates the committee failed to report a \$1,000 contribution from Kenneth B. Gore Ltd, received 5/11/10; a \$1,000 contribution from Law Office of Osvaldo Rodriguez PC received 5/11/10; and a \$1,445 contribution from Norton Norris received 5/19/11. Mr. Wiehe indicated the Committee filed a Schedule A-1 report by fax on 5/10/11 which included the contributions from Kenneth B. Gore Ltd and the Law Office of Osvaldo Rodriguez PC. The Committee received facsimile confirmation indicating the report was successfully transmitted, however the Board never received it. In support of this claim, the Committee submitted Respondents Exhibit (RE) A, the Schedule A-1 and fax transmittal report. Mr. Wiehe states these contributions were received prior to the electronic filing notice, see (RE) C and all previous Schedule A-1's filed by fax were received by the Board. On 5/19/11 the Committee incurred a \$1,445 debt from Norton Norris and inadvertently reported it as a contribution on the Quarterly Report. In support of this defense, Mr. Wiehe submitted (RE) B, invoice from Norton Norris and copy of the payment made on 7/14/11. An amended 2011 June Quarterly report was filed on June 1, 2012 correcting this error.

The Respondent sufficiently supported its claim that they attempted to timely file the report. It is logical for the Committee to assume the report was successfully filed upon receiving the fax confirmation and having filed several A-1's by fax without errors. In addition, the Committee has amended the Quarterly report to reflect the debt to Norton Norris. I recommend the appeal be granted. (As of 3/31/12, this Committee reported a funds available balance of \$17,233.10).



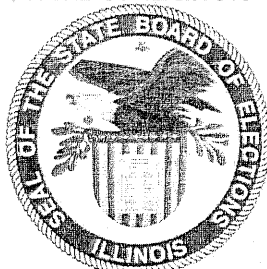
Tara Molnar – Hearing Officer

July 6, 2012

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
March 19, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Working Forward PAC  
Matthew Belcher  
351 W Hubbard St, Ste 650  
Chicago, IL 60654-4498

ID# 23653

Dear Working Forward PAC:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Kenneth B Gore Ltd	5/11/2011	\$1000	*	61	\$500
Law Office of Osvaldo Rodriguez PC	5/11/2011	\$1000	*	61	\$500
Norton Norris	5/19/2011	\$1445	*	55	\$722.50

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$1722.50 for delinquently filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$172, (10% of the above referenced fine amount) if you do not choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by April 18, you forfeit the right to contest this assessment.**

State of Illinois )  
County of Cook )

CHICAGO  
2012 APR 18 PM 2:14  
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF;  
ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

Working Forward PAC

Respondent(s).

Case No. 11AJ135

23653

APPEAL AFFIDAVIT

I, Matthew Belcher, the Treasurer of the  
(Name) (Chairman/Treasurer)

Working Forward PAC

(Name of the Committee)

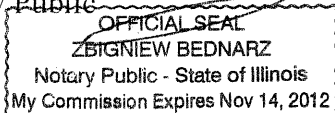
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

A-1 reports for contributions by Kenneth B Gore Ltd and Law Office of  
Osvaldo Rodriguez PC were timely filed by fax to the Chicago office because  
the Committee could not then file electronically. The noted contribution of  
Norton Norris is not a contribution, but rather a debt (bill) for the  
creation of a radio commercial, for which no A-1 report need be filed, per  
reliance upon instruction of Chicago staff of State Board. See Schedule C  
of the 2nd Quarterly Report for 2011.

Signed and Sworn to by:  
MATTHEW BELCHER  
before me this 18th Day of

April, 2012

Notary Public



(Signature of Chairman/Treasurer)

# SCHEDULE A-1

## REPORT OF CAMPAIGN CONTRIBUTIONS OF \$1000 OR MORE

Full name and complete mailing address of Political Committee:

Working Forward PAC  
351 West Hubbard St, Ste 650  
Chicago, IL 60654

FOR OFFICE USE ONLY

POLITICAL COMMITTEE  
IDENTIFICATION No.

23653

CHANGE

☐ CHECK IF AN ADDRESS

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

This form must be filed within 5 business days after receipt of any contribution of \$1000 or more, or within 2 business days if that receipt was within 30 days or less before the date of an election and the political committee supports or opposes a candidate or public question on the ballot at that election or makes expenditures in excess of \$500 on behalf of or in opposition to a candidate(s), or a public question(s), on the ballot at that election by either:

1. **HAND DELIVERY** - to a State Board of Elections office (see bottom of form for addresses),
2. **FACSIMILE** - to (217)-557-5630 or (312)-814-6485. Please retain a confirmation transmission for your records,
3. **ELECTRONIC TRANSMISSION** - If this political committee is required to file its reports electronically, the Schedule A-1 must also be filed electronically.

Postal service or other mail services may be used. **CAUTION:** such services do not guarantee that the A-1 form will be received by our office prior to the deadline. **A POSTMARK IS NOT USED TO DETERMINE WHETHER AN A-1 FORM HAS BEEN TIMELY FILED.**

THESE CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULARLY SCHEDULED FORM D-2 QUARTERLY REPORT, SCHEDULE A OR SCHEDULE I.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT
Law Offices of Osvaldo Rodriguez, PC 1010 Lake St Ste 424 Oak Park IL 60301	05/10/2011	\$ 1,000.00
Kenneth B. Gore Ltd. 39 S LaSalle St Ste 1205 Chicago IL 60603	05/10/2011	\$ 1,000.00
		\$
		\$
		\$

May 10, 2011

SIGNATURE OF TREASURER OR CANDIDATE

DATE

Name and address of person submitting this report if other than the committee's chairman or treasurer:

THE ILLINOIS STATE BOARD OF ELECTIONS IS REQUESTING DISCLOSURE OF INFORMATION THAT IS NECESSARY IF YOU QUALIFY AS A POLITICAL COMMITTEE AS OUTLINED UNDER PUBLIC ACT 78-1183. DISCLOSURE OF THIS INFORMATION IS REQUIRED. FAILURE TO PROVIDE ANY INFORMATION COULD RESULT IN A FINE UP TO \$5,000. THIS FORM IS IN COMPLIANCE WITH THE FORMS MANAGEMENT PROGRAM ACT.

STATE BOARD OF ELECTIONS  
PO BOX 4187  
1020 S SPRING ST  
SPRINGFIELD, IL 62708-4187

ALL POLITICAL COMMITTEES RETURN TO

OR

STATE BOARD OF ELECTIONS  
JAMES R. THOMPSON CENTER  
100 W RANDOLPH  
CHICAGO, IL 60601

EXHIBIT

A

THIS FORM MAY BE REPRODUCED

PAGE 1 OF 2

\*\*\*\*\*  
 \*\*\* FAX TX REPORT \*\*\*  
 \*\*\*\*\*

TRANSMISSION OK

JOB NO. 1064  
 DESTINATION ADDRESS 13128146485  
 SUBADDRESS  
 DESTINATION ID  
 ST. TIME 05/10 15:13  
 TX/RX TIME 00' 23  
 PGS. 1  
 RESULT OK

**SCHEDULE A-1****REPORT OF CAMPAIGN CONTRIBUTIONS OF \$1000 OR MORE**

Full name and complete mailing address of Political Committee:

Working Forward PAC  
 351 West Hubbard St, Ste 650  
 Chicago, IL 60654

FOR OFFICE USE ONLY

POLITICAL COMMITTEE  
 IDENTIFICATION No.

23653

☐ CHECK IF AN ADDRESS

CHANGE

**SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.**


This form must be filed within 5 business days after receipt of any contribution of \$1000 or more, or within 2 business days if that receipt was within 30 days or less before the date of an election and the political committee supports or opposes a candidate or public question on the ballot at that election or makes expenditures in excess of \$500 on behalf of or in opposition to a candidate(s), or a public question(s), on the ballot at that election by either:

1. **HAND DELIVERY** - to a State Board of Elections office (see bottom of form for addresses).
2. **FACSIMILE** - to (217)-557-5630 or (312)-814-6485. Please retain a confirmation transmission for your records.
3. **ELECTRONIC TRANSMISSION** - If this political committee is required to file its reports electronically, the Schedule A-1 must also be filed electronically.

Postal service or other mail services may be used. **CAUTION:** such services do not guarantee that the A-1 form will be received by our office prior to the deadline. **A POSTMARK IS NOT USED TO DETERMINE WHETHER AN A-1 FORM HAS BEEN TIMELY FILED.**

THESE CONTRIBUTIONS MUST ALSO BE REPORTED ON THE NEXT REGULARLY SCHEDULED FORM D-2 QUARTERLY REPORT, SCHEDULE A OR SCHEDULE I.

RECEIVED FROM: FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE	AMOUNT
Law Offices of Osvaldo Rodriguez, PC 1010 Lake St Ste 424 Oak Park IL 60301	05/10/2011	\$ 1,000.00
Kenneth B. Gore Ltd. 39 S LaSalle St Ste 1205 Chicago IL 60603	05/10/2011	\$ 1,000.00
		\$
		\$
		\$

 MATTHEW BELCHER, TREASURER

May 10, 2011



NortonNorris

8940 W 192nd Street, Ste M  
Mokena, IL 60448

# Invoice

Date	Invoice #
5/19/2011	5943

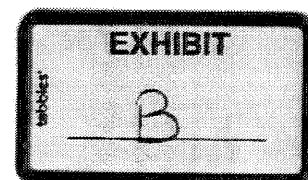
Bill To
Working Forward PAC

Description	Amount
Audio production at: 445 East Ohio St. Studio, Chicago, IL Jim Doherty: Producer	
Working Forward PAC "Worker John", "Worker Athena", "Worker Keith", Radio Spots	
Record, edit, mix three (3) radio spots - 7hrs @ \$175.00/hr Includes use of studio space for photo and video shoot	1,225.00
One (1) music drop	175.00
Three (3) mp3 files	45.00
<b>Total</b>	\$1,445.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,445.00

Phone #	Fax #
708-478-1144	708-478-1199

EIN # 36-4473173

Web Site	
www.nortonnorris.com	
Due Date	
6/19/2011	







Keep this receipt as a record of your purchase.

FOR YOUR PROTECTION SAVE THIS COPY  
CASHIER'S CHECK

Customer Copy

07/14/2011

Illinois

Remitter WORKING FORWARD PAC

\$ \*\*\*\*\*1,445.00 \*\*\*

Pay To The  
Order Of NORTON NORRIS

Drawer JPMORGAN CHASE BANK, N.A.

NON NEGOTIABLE

TERMS  
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION  
PLEASE CONTACT CHASE TO REPORT A LOSS OR FOR ANY OTHER INFORMATION ABOUT THIS ITEM.

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141 TTY: 217/782-1518  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440 TTY: 312/814-6431  
Fax: 312/814-6485



BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest C. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller

July 19, 2011

Working Forward PAC  
351 W Hubbard St. Ste 650  
Chicago, IL 60654

Re: Electronic Filing (ID# 23653)

Dear Committee:

Thank you for filing a Quarterly Report (4/1/11 – 6/30/11) with us. However, please be advised that under the Campaign Disclosure Act, your committee is required to file its reports electronically. The act states:

*"Beginning July 1, 2003, electronic filing is required for all political committees that during the reporting period (i) had at any time a balance or an accumulation of contributions of \$10,000 or more, (ii) made aggregate expenditures of \$10,000 or more, or (iii) received loans of an aggregate of \$10,000 or more."*

Because your committee exceeded the \$10,000 threshold, it is required to file its reports electronically. Electronic filing software is available free of charge at the State Board of Elections website at [www.elections.il.gov](http://www.elections.il.gov), or by contacting us at (217) 782-4141. Technical support in using the software is similarly available.

**Your committee's report must be re-filed electronically within 30 days of this notice. Since your paper report was received by the Board by the filing deadline, if the report is re-filed electronically by August 18, 2011, the paper report will be considered a timely filing. If the report is not filed electronically by August 18, 2011, the paper report will be considered as never having been filed and penalties for late filing will accrue from the date of the filing deadline.**

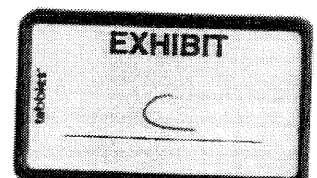
**This letter serves as your committee's written warning, under Section 100.150 of the Board's Rules and Regulations, that your committee's reports must be filed electronically. This is the one and only time a report filed on paper by your committee can qualify as a timely filing. In the future, reports from your committee will not be considered filed until they are filed electronically.**

If you have any questions or if you need assistance please contact the Campaign Disclosure Division at (217) 782-4141.

Sincerely,

A handwritten signature in cursive script, reading "Sharon Steward".

Sharon Steward, Director  
Division of Campaign Disclosure



BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter of:

ILLINOIS STATE BOARD  
OF ELECTIONS

Complainant(s)

v.

WORKING FORWARD PAC

Respondent(s)

No: 11 AJ 135  
~~10 CD 006~~

APPEARANCE

The undersigned enters the appearance of (check one):

☐ COMPLAINANT(S)

or

☒ RESPONDENT(S)

WORKING FORWARD PAC

(insert name)

Check one: ☒ Attorney ☐ Pro Se

Name: BRIAN WIEHE

Address: 351 W HUBBARD ST, STE 650

City/State/Zip: CHICAGO, IL 60654

Telephone: 312-670-9000

Fax No.: 312-670-9115

Email address: b.wiehe@belcherlawoffice.com

Will you accept service of documents via FAX transmission? Check one: ☒ Yes ☐ No

  
Signature

**STATE OF ILLINOIS  
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections

**Complainant**

Vs.

11 AJ 125

Illinois Interior Design Coalition (ID 4250)

**Respondent**

**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment for the Failure to File Schedule A-1 Reports  
During the 2<sup>nd</sup> Quarter of 2011

The Committee received eight contributions of \$1,000 or more totaling \$10,000 and failed to report them on a Schedule A-1 Report, resulting in a \$5,000 civil penalty. Additionally, the Committee was assessed a \$350 civil penalty (not appealed, paid) for delinquently filing the 1999 June Semi-Annual Report; a \$700 civil penalty (not appealed, paid) for delinquently filing the 1999 December Semi-Annual Report; a \$7,038 civil penalty (appealed, denied, reduced, paid) for the failure to file Schedule A-1 Reports during the 1<sup>st</sup> Quarter of 2011 and a \$12,500 civil penalty (appealed, denied, reduced, paid) for delinquently filing Schedule A-1 Reports during the 3<sup>rd</sup> Quarter of 2011. The total assessment is \$5,000.

Cheryle Rome, Treasurer, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on May 29, 2012.

Ms. Rome stated the Committee failed to file the Schedule A-1 reports based on two defenses. The Committee's treasurer suddenly passed away and the new accountant did not notify her of the 2011 reporting changes. Furthermore, Ms. Rome indicated she misunderstood the Schedule A-1 reporting requirements. She assumed contributions made from the Illinois Interior Design Coalition PAC to other political committees were subject to the Schedule A-1 requirements.

I am sympathetic to the Committee's circumstances; however the transition to a new accountant is an internal issue. Ms. Rome stated she misunderstood the Schedule A-1 Reporting requirements however, Section 5/9-2 (f) mandates that the Treasurer file statements and reports as required by the Campaign Disclosure Act. Ignorance of the law is not a valid defense. Additionally, the Committee used a similar defense in Board file 11 AS 011, where the Hearing Officer in that case recommended that the appeal be denied. For these reasons, I recommended the appeal be denied. If these recommendations are accepted by the Board, \$5,000 will be due. (As of 3/31/12, this Committee reported a funds available balance of \$13,758.25).

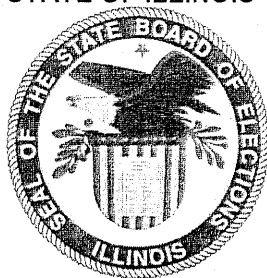
  
Tara Molnar – Hearing Officer

July 2, 2012

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

1020 South Spring Street, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
March 19, 2012

Illinois Interior Design Coalition ID# 4250  
Derick Miller  
330 N Wabash Ave  
Chicago, IL 60611

Dear Illinois Interior Design Coalition:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Allermuier	4/10/2011	\$1000	*	63	\$500
Global	4/10/2011	\$1000	*	63	\$500
Izzy	4/10/2011	\$1000	*	63	\$500
Kirkegaard & Assoc.	6/8/2011	\$1500	*	20	\$750
Lutron	6/13/2011	\$1500	*	17	\$750
Nucraft	6/13/2011	\$1500	*	17	\$750
Office Concepts	6/8/2011	\$1500	*	20	\$750
Office Revolution	4/10/2011	\$1000	*	63	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$5000 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the third or subsequent delinquent Schedule A-1 filing by your committee, the civil penalty will be \$5000, (100% of the above referenced fine amount) if you do not choose to file an appeal under the Board's present policy. The fine will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by April 18, you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
July 1 through September 30, 2011	Schedule A-1	\$6625
<b>TOTAL AMOUNT NOW DUE</b>		<del>\$6125</del> <b>11625</b>

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 1020 S Spring Street, Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Jennifer Ronimous at 217-782-1543.

Sincerely,



Sharon Steward  
Director, Campaign Disclosure Division

SS: jr

Enclosures: appeal packet

\* This contribution was reported on the June Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

State of Illinois )  
County of \_\_\_\_\_ )

STATE BOARD OF ELECTIONS

12 APR -6 AM 11:00

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 11AJ125

ILLINOIS INTERIOR DESIGN COALITION )  
Respondent(s). )

4250

APPEAL AFFIDAVIT

I, CHARLEY ROME, the TREASURER of the  
(Name) (Chairman/Treasurer)

ILLINOIS INTERIOR DESIGN COALITION  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

THE REASON FOR NOT REPORTING THE "CONTRIBUTIONS" ON THE  
NEWLY DETERMINED 10 DAY TIME PERIOD WAS SOLELY  
BECAUSE OF A MISUNDERSTANDING AS TO THE NATURE OF  
THE REQUIREMENT. WHEN I RECEIVED THE NOTICE OF  
THE CHANGE IN THE REQUIREMENT I DIDN'T UNDER-

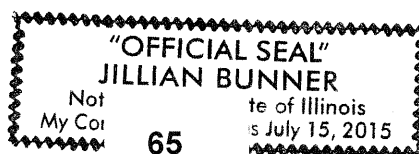
Signed and Sworn to by:

Charley Rome

before me this 30<sup>th</sup> Day of  
March, 2011

[Signature]  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



STAND WHAT WAS MEANT BY A "CAMPAIGN CONTRIBUTION." I THOUGHT IT MEANT CONTRIBUTIONS THAT WE WOULD MAKE TO A POLITICAL (POLITICIAN'S) CAMPAIGN. SINCE WE (IIDC) ISN'T "CAMPAIGNING" FOR ANYTHING — OR AT LEAST THAT'S NOT WHAT MY UNDERSTANDING OF WHAT WE ARE DOING IS.

WHEN I RECEIVED THIS NOTICE I KNEW THAT WE NEVER MAKE POLITICAL CONTRIBUTIONS OF THAT AMOUNT I DISREGARDED IT.

THE IIDC IS A SMALL PAC GROUP MADE UP OF VOLUNTEERS — I OWN MY OWN BUSINESS SO MY DUTIES AS TREASURER ARE PART-TIME & SQUEEZED IN BETWEEN TRYING TO RUN A BUSINESS.

WE DO NOT COLLECT VERY MUCH MONEY & CAN BARELY PAY THE BILLS WE HAVE. OUR INCOME IS SOLELY BASED ON MEMBERSHIP DUES & FUNDRAISERS WHICH HAVE NOT BEEN VERY FRUITFUL.

WE RESPECTFULLY REQUEST THAT YOU CONSIDER OUR DELINQUENCY AS A VIOLATION



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections

**Complainant**

v.

**12 MA 040**

Joliet Twp Republican Org

ID# 4789

**Respondent**

**REPORT OF HEARING OFFICER**

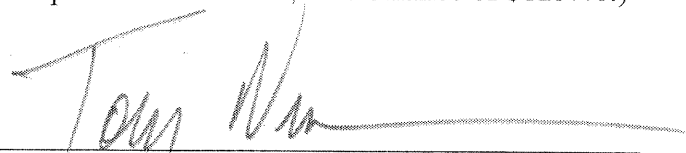
Appeal of Civil Penalty Assessment for Delinquent Filing of the December 2011 Quarterly Report and the March 2012 Quarterly Report

The December 2011 Quarterly Report was received by the Board on February 16, 2012, 22 days late, resulting in a civil penalty assessment of \$550. The March 2012 Quarterly Report was received by the Board on April 20, 2012, 4 days late, resulting in a civil penalty assessment of \$200. The total assessment is \$750.

Chuck McCauley, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. McCauley states that because the Committee has limited resources, it has difficulty with its required electronic filing of reports. He says neither he nor the Committee has a computer or internet service, so finding someone with a computer that can be used and scheduling a time to do so is problematic. Mr. McCauley adds that now that he is aware of the penalties for late filing, he will attempt to have a fundraiser to purchase a computer for the Committee's use.

I am sympathetic to the Committee's problems with report filing. However, since the Report deadlines are available well in advance it should be possible for the Committee to plan ahead and make arrangements for timely electronic filings. One option that is always available is to utilize the public computers at the Board offices in either Chicago or Springfield to complete the filings. I recommend the appeal be denied for lack of an adequate defense. If this recommendation is accepted by the Board, the civil penalty of \$750 will be due and owing. (As of 6/30/12, this Committee reported a funds available balance of \$125.40.)



Tom Newman – Hearing Officer

July 31, 2012

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
June 4, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Joliet Twp Republican Org

ID# 4789

Dear Joliet Twp Republican Org:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	2011 December Quarterly Report of Campaign Contributions and Expenditures
Report Period:	October 1, 2011 through December 31, 2011
Filing Period:	January 1, 2012 through January 15, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on February 16, 2012, 22 day(s) late. As such, this committee has been assessed a fine of \$550.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	2012 March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2012 through March 31, 2012
Filing Period:	April 1, 2012 through April 16, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on April 20, 2012, 4 day(s) late. As such, this committee has been assessed a fine of \$200.

**The total for all new assessments is \$750.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by July 5, you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by American Express, MasterCard, or Discover.

State of Illinois )  
 )ss  
County of Will )

STATE BOARD OF ELECTIONS

12 JUL -9 PM 3:12

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS )  
Complainant )  
Vs. )  
JOLIET TWP. REPUBLICAN ORG. )  
Respondent. )

Case No. 12MA040

APPEAL AFFIDAVIT

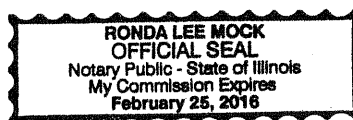
I, Chuck McCauley, Chairman of the Joliet Twp. Republican Org. Committee, being duly sworn, deposes and states that he represents that said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

By viewing the reports of the committee, the Board can see that the committee has very limited resources. Ever since the Board required all filings to occur electronically, it has been very difficult to file the required reports. The committee does not have a computer or internet service. The Chairman does not have a computer or internet service. When it comes time to file the reports, I must locate a person who has internet capability and find a time for the chairman, treasurer and person whose internet could be used to file the report. It is difficult to co-ordinate these schedules. I was not aware of any financial penalty that would be placed on the committee if the reports were filed late. Now that I am aware that penalties occur for a late filing and that the penalties can be substantially greater than our account balance, I will attempt to have a fundraiser to purchase a laptop so that timely filing can occur for all future reports.

Chuck McCauley  
Chairman

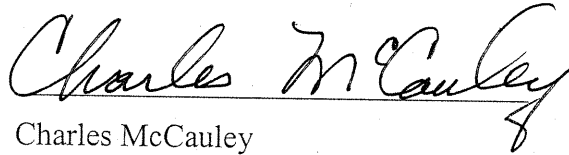
Signed and Sworn to by:  
Charles McCauley  
before me this 3<sup>rd</sup> day of July, 2012.

Ronda Lee Mock  
Notary

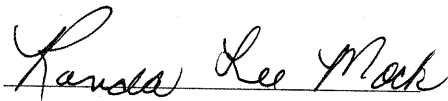


## PROOF OF SERVICE

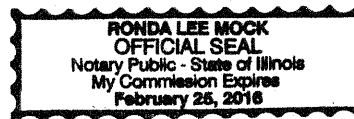
The undersigned certifies that a copy of the accompanying instruments was served upon the Illinois State Board of Elections for the above cause by enclosing the same in an envelope addressed to State Board of Elections, Attn: Campaign Disclosure, 2329 S. MacArthur Blvd., Springfield, IL 62704, with postage fully prepaid, and by depositing said envelope in a United States Post Office Mail Box in Joliet, Illinois on the 3<sup>rd</sup> day of July, 2012.

  
Charles McCauley

Subscribed and sworn to before me this  
3<sup>rd</sup> day of July, 2012.



NOTARY PUBLIC



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**12 MQ 030**

Jefferson County Democratic Auxiliary  
**Respondent**

ID# 5650

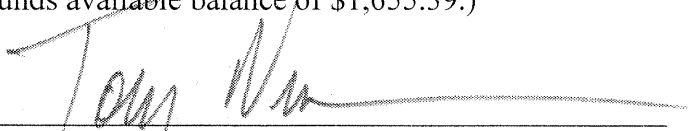
**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment for Delinquent Filing of the  
March 2012 Quarterly Report

The Report was received by the Board on April 26, 2012, 8 days late, resulting in a civil penalty assessment of \$200.

Tamara Rankin Harris, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Harris states that as a result of her need to find a new job and relocate, she has been out of the area for extended periods of time. She says some mail was misplaced in the move, so she did not immediately receive the forms for the Report filing. Ms. Harris says once she got the forms she filled out and mailed the Report, but that was on the due date for the filing.

Section 100.125 of the Board's Rules and Regulations allows for a Report received after the deadline to be considered a timely filing if the envelope containing the Report is postmarked at least 72 hours prior to the filing deadline. The Committee's Report was postmarked April 16, the date of the filing deadline, so it does not qualify as a timely filing. Since it is ultimately the Committee's responsibility to ensure reports are filed by the deadline, I must recommend the appeal be denied. However, as a first violation, the penalty is stayed. (As of 6/30/12, this Committee reported a funds available balance of \$1,655.39.)



Tom Newman – Hearing Officer  
July 23, 2012

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
June 4, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Jefferson County Democratic Auxiliary

ID# 5056

Dear Jefferson County Democratic Auxiliary:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2012 through March 31, 2012
Filing Period:	April 1, 2012 through April 16, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on April 8, 2012, 8 days late. As such, this committee has been assessed a fine of \$200.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by July 5, you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be **stayed**. Any subsequent violation of Article 9 of the Election Code or of a Board Order, may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward  
Director, Campaign Disclosure Division

SS: jr

Enclosure(s): appeal packet

State of Illinois )  
County of Jefferson )

STATE BOARD OF ELECTIONS

12 JUN 27 AM 10:13

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 12 MQ030

Jefferson County Democratic  
Respondent(s). Auxiliary

APPEAL AFFIDAVIT

I, Tamara A Bankin Harris, the Treasurer of the  
(Name) (Chairman/Treasurer)  
Jefferson County Democratic Auxiliary  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Due to the loss of my job on July 1, 2011 from the  
Regional Supt. of Schools Office, I have had to move & relocate  
in the search for a new job. In doing so I have been gone  
from the area for extended periods of time & as a result  
some mail was misplaced in the move. I filled out & mailed  
the report as soon as I received the forms but that  
happened to be on the day they were due. I am asking  
for your consideration in this matter to waive the  
penalty assessment.

Signed and Sworn to by:

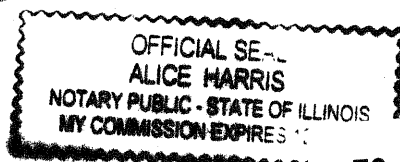
Tamara Bankin Harris  
before me this 22nd Day of

June, 2012

Alice Harris

Notary Public

Tamara Bankin Harris  
(Signature of Chairman/Treasurer)



STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs.

12 MA 008

Mexican American PAC (ID 15364)  
**Respondent**

**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment for Delinquently Filing of Schedule A-1 Reports  
During the Third and Fourth Quarter of 2011

The Committee received a \$1,000 contribution on 9/12/11 and reported it on a Schedule A-1 Report received by the Board on 10/3/11, 10 days late resulting in a \$500 civil penalty. During the 4<sup>th</sup> Quarter, the Committee received four contributions of \$1,000 or more totaling \$6,750 and delinquently filed them on Schedule A-1 reports resulting in a \$3,375 civil penalty. Additionally, this Committee was assessed a \$400 civil penalty (not appealed, paid) for delinquently filing the Pre-Election Report for the 2000 GE; a \$2,000 civil penalty (not appealed, paid) for delinquently filing the Pre-Election Report for the 2004 GP; a \$13,000 civil penalty (not appealed, reduced, paid) for delinquently filing Schedule A-1 Reports for the 2006 GE, a \$300 civil penalty (not appealed, not paid) civil penalty (not appealed, not paid) for delinquently filing Schedule A-1s during the Second Quarter of 2011, a \$100 civil penalty (not appealed, not paid) for delinquently filing the June 2011 Quarterly Report. The total assessment is \$4,275.

Phil Fuentes, Treasurer, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on May 30, 2012.

The Respondent failed to appear at the hearing. This recommendation is based on the Appeal Affidavit. In the Affidavit, Fuentes indicated the Committee's bookkeeper was partially laid off which caused miscommunication that resulted in the delay in reporting. Fuentes asks for an appeal consideration as the PAC is a volunteer organization and the committee's funds are less than the fines imposed.

The Treasurer is responsible to ensure the reports are timely filed. Miscommunication between campaign staff is an internal matter and not the responsibility of the Board. I recommend the appeal be denied for lack of an adequate defense. If the Board accepts this recommendation, \$ 4,275 will be due. (As of 3/31/12, this Committee reported a funds available balance of \$801.11).



Tara Molnar – Hearing Officer

July 6, 2012



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
March 19, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Mexican American PAC  
Dan Arce  
Tropical Opticals, 3624 W 26th Street  
Chicago, IL 60623

ID# 15364

Dear Mexican American PAC:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act during the third quarter:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Peralta Garcia Solutions	9/12/2011	\$1000	10/3/2011	10	\$500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$500 for delinquent filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(c) of the Election Code, the Board may impose fines for violations not to exceed 50% of the total amount of the contribution(s) that were untimely reported.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$250, (50% of the total fine amount reflected above) if you do not choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

In addition, this committee also failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 as required by the Illinois Campaign Disclosure Act during the fourth quarter:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Chico & Nunes	10/20/2011	\$1000	11/11/2011	14	\$500
McMahon Food Corp	10/19/2011	\$2500	11/11/2011	15	\$1250
Tropical Optical	10/19/2011	\$1500	11/11/2011	15	\$750
Peralta Garcia Solutions	11/25/2011	\$1750	12/5/2011	1	\$875

Your committee is subject to a fine of \$3375 for delinquent filing Schedule A-1 reports.

Since this is the third delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$3,375, (100% of the total fine amount reflected above) if you do not choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

**The total for all assessments in this letter is \$3625.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days. If you fail to file a Notice of Appeal by April 18, you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
April 1 through June 30, 2011	Schedule A-1	\$300
April 1 through June 30, 2011	Quarterly	\$100
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$4025</b>

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd, Springfield, IL 62704.

If you have any questions regarding the appeal process, please call Jenny Ronimous at 217-782-1543.

Sincerely,



Sharon Steward  
Director, Campaign Disclosure Division

SS: jr

Enclosures: appeal packet

STATE BOARD OF ELECTIONS

State of Illinois )

County of Cook )

12 APR 23 PM 2:31

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 12M7A008Mexican American PAC )

Respondent(s). )

15364

## APPEAL AFFIDAVIT

I, Phil Fuentes, the Chairman of the  
(Name) (Chairman/Treasurer)Mexican American PAC  
(Name of the Committee)

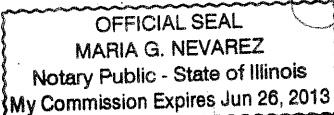
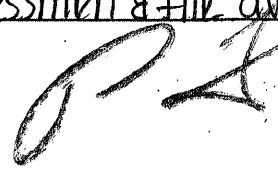
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

These checks were collected from individual Board Members of MAPAC.  
At the time of collection our bookkeeper, not known to us, had been placed  
on partial layoff at her regular place of employment. That lead to  
miscommunication which resulted in delay of reporting. As the board  
is comprised of all volunteer businessmen & the average balance of this

Signed and Sworn to by:

Phil Fuentesbefore me this 18th Day ofApril, 2011/2012

Notary Public


  
(Signature of Chairman/Treasurer)

account is far less than the fines imposed,  
we are asking for consideration and  
forgiveness of this fine. We look forward  
to appearing before you.

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections

**Complainant**

v.

**11 AS 097**

Thornton Twp Regular Democratic Org

ID# 16912

**Respondent**

**REPORT OF HEARING OFFICER**


Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

The Committee received a \$1,000 contribution on 9/7/11 and reported it on a Schedule A-1 received by the Board on 10/10/11, 18 days late, resulting in a civil penalty assessment of \$500. Additionally, the Committee had previously been assessed a \$361 civil penalty (not appealed, stayed) for delinquent filing of a Schedule A-1 in the second quarter of 2011. The total assessment is \$861.

Rebecca Admave, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Ms. Admave states that the late A-1 resulted from a check that was overlooked. She says it was an honest, unintentional mistake and was partly the result of learning the revised regulations for A-1 reporting.

I recommend the appeal be denied for lack of an adequate defense. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the second A-1 violation for this Committee, I recommend the penalty be reduced to 50% of the original amount, or \$250. If these recommendations are accepted by the Board, the stay would be lifted from the earlier penalty, and the total assessment of \$611 would be due and owing. (As of 6/30/12, this Committee reported a funds available balance of \$11,150.89.)



Tom Newman – Hearing Officer

July 31, 2012

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485

STATE OF ILLINOIS



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
June 4, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Thornton Twp Regular Democratic Org

ID# 16912

Dear Thornton Twp Regular Democratic Org:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Cmte to Elect Justice Terrence J Lavin	9/7/2011	\$1000	10/10/2011	18	\$500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$500 for delinquently filing schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the second delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$250, (50% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by July 5, you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously stayed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

<u>Reporting Period</u>	<u>Report Type</u>	<u>Previous Fine Amount</u>
April 1 through June 30, 2011	Schedule A-1	\$361
<b>TOTAL AMOUNT NOW DUE</b>		<b>\$611</b>

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

If you have any questions regarding the appeal procedure, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Steward".  
Sharon Steward  
Director, Campaign Disclosure Division

SS: jr  
Enclosures: appeal packet

\* This contribution was reported on the September Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

State of Illinois )  
)  
County of : \_\_\_\_\_)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

12 JUN 28 PM 1:13

IN THE MATTER OF; )

ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

Case No. 11A5097

Thornton Township Reg. Democratic  
16912 Respondent(s). Org.

APPEAL AFFIDAVIT

I, Rebecca Admave, the Treasurer of the  
(Name) (Chairman/Treasurer)

Thornton Township Regular Democratic Organization  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

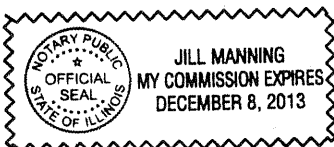
Please see attached

Rebecca Admave  
Signature of Chairman/Treasurer

Signed and Sworn to by:

Jill Manning  
before me this 26 Day of June, 2012

Notary Public  
(seal)



State Board of Elections  
Attn: Campaign Disclosure  
2329 S. MacArthur Blvd.  
Springfield, IL 62704

Thornton Township Regular Democratic Organization (TTRDO) respectfully requests consideration of waiving the civil penalty being assessed. There were two violations of late A-1s. The first occurred during the period of April 1-June 30, 2011. This was for a loan received. This was only the second filing of the new revised requirement of filing any monies received within 30 days and also using revised software. It was a misunderstanding on my part that this new requirement included loans. The second violation was a check that was overlooked. Both of these violations were honest mistakes and not intentional violations. The stress of new software and revised regulations contributed to a plain old mistake.

Since the creation of TTRDO in 2002, we have always filed all of our reports on time, and they have been completed carefully, accurately and completely. Please take these all these factors into consideration when considering this request.

If you have any further questions or concerns, please contact me.

Rebecca Admave  
Treasurer  
Thornton Township Regular Democratic Organization  
708-243-5788



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**12 MQ 215**

Friends of Polish American Congress      ID# 22853  
**Respondent**

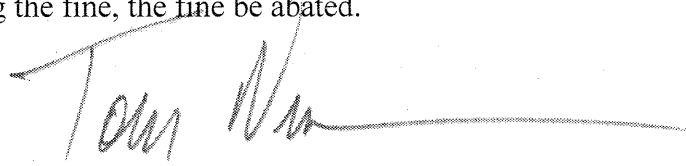
**REPORT OF HEARING OFFICER**  
Appeal of Civil Penalty Assessment for Delinquent Filing of the  
March 2012 Quarterly Report

The Report was received by the Board on April 27, 2012, 9 days late, resulting in a civil penalty assessment of \$225.

Casimer Chlebek, the Treasurer of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Chlebek states that he was not able to file the Report in timely fashion because of unprecedented time demands resulting from family obligations with his 90 year old mother. He says the late filing was simply an unintended omission.

I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed. However, since this Committee has filed a Final Report, I recommend that should the Committee remain dissolved for a period of two years from the date of the Final Board Order imposing the fine, the fine be abated.



---

Tom Newman – Hearing Officer  
August 2, 2012

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
June 4, 2012

Friends of Polish American Congress

ID# 22853

Dear Friends of Polish American Congress:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2012 through March 31, 2012
Filing Period:	April 1, 2012 through April 16, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on April 27, 2012, 9 days late. As such, this committee has been assessed a fine of \$225.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by July 5, you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be **stayed**. Any subsequent violation of Article 9 of the Election Code or of a Board Order, may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

A handwritten signature in dark ink, appearing to read "Sharon Steward", is written over a light blue horizontal line.

Sharon Steward  
Director, Campaign Disclosure Division

SS: jr  
Enclosure(s): appeal packet

State of Illinois )  
County of Cook )

CHICAGO  
2012 JUL -3 AM 11:50  
STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant  
Vs. FRIENDS OF THE POLISH AMERICAN CONGRESS  
CASIMIR CHLEBIEH Case No. 12MQ215  
Respondent(s).

APPEAL AFFIDAVIT

I, CASIMIR CHLEBIEH TREASURER of the  
(Name) (Chairman/Treasurer)  
FRIENDS OF THE POLISH AMERICAN CONGRESS  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

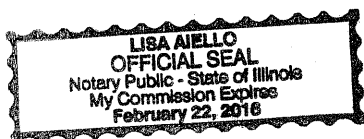
SEE THE ATTACHED LETTER.

Signed and Sworn to by:

before me this 3 Day of

July 2012  
Notary Public

[Signature]  
(Signature of Chairman/Treasurer)



July 3, 2012

State Board of Elections  
C/o Ms. Sharon Steward  
Director, Campaign Disclosure Division  
100 West Randolph, Suite 14-100  
Chicago, Illinois 60601

RE: Late Filing penalties for Friends of the Polish American Congress PAC

Dear Director Sharon Steward,

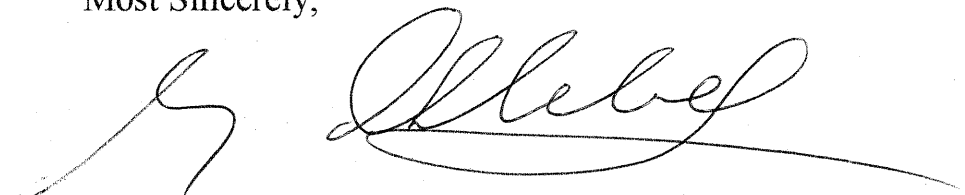
I would like kindly to petition your office to disregard the statutory penalty of \$225.00 for the late filing of the March Quarterly Report of Campaign Contribution and Expenditures.

Due to my unprecedented time demands resulting from our family obligations with respect to my 90 year old mother, I was not able to file the report in a timely fashion by April 16, 2012. Please accept my sincere apology for overlooking the filing deadline, but let me stress the fact that the tardiness was neither intentional nor due to my negligence. It was simply, an act of error of unintended omission due to mitigating circumstances.

Please take into account that this is our first occurrence of the late filing. Additionally, currently our report shows zero cash balance, and therefore it seems that the penalty of \$225.00 is far in excess of our financial position at the initial stage of the PAC.

I hope, I presented you with a sufficient arguments not to impose any statutory fines in this case. Thank you very much for your consideration.

Most Sincerely,

A handwritten signature in black ink, appearing to read 'Casimer Chlebek', with a long horizontal flourish extending to the right.

Casimer Chlebek  
Treasurer of Friends of the Polish American Congress PAC

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs.

12 MA 033

UAW Illinois PAC (ID 24017)  
**Respondent**

**REPORT OF HEARING OFFICER**


Appeal of Civil Penalty Assessment for Delinquently Filing the  
2011 March Quarterly Report  
2011 June Quarterly Report  
2011 September Quarterly Report

On January 17, 2012, the Board received the 2011 March, June and September Quarterly Reports, 189, 126 and 63 days late respectively, resulting in a \$15,000 civil penalty.

Ron D. McNroy, Chairman, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on May 30, 2012.

Jamie Connor, Bookkeeper and Tony Garcia appeared on behalf of the Respondent. Mr. Garcia indicated the union was required to form as a political committee under the 2011 Campaign Disclosure Law changes. Mr. Garcia stated the the organization experienced internal changes and they were not aware of the filing requirement until they were contacted by the Director of the Disclosure Division. Mr. Connor stated he took over as bookkeeper in December of 2011 and worked on the reports in an effort to comply with the law. He indicated UAW Illinois is current on all government required filings to date.

Changes made to the campaign disclosure law, under section 100.10 (b)(5)(B), adding the language, that if any entity, other than a natural person, makes an expenditure or expenditures in aggregate within a 12 month period in excess of \$3,000 supporting or opposing public officials or candidates, then that entity qualifies as a political committee. Prior to 2011, UAW Illinois did not qualify as a political committee and was not privy to legislative changes regarding campaign finance in Illinois. There is no reasonable process the union could be notified by the Board regarding law changes. The union formed the PAC on its own accord to abide by the law and in effect was automatically penalized for compliance. The delinquent filing was inadvertent, in response to compliances with campaign finance reform. Based on the statements made in this matter, consideration of the commitment demonstrated by the Respondent to comply and to be consistent with previous Board rulings, I recommend the appeal be denied, and a civil penalty of \$15,000 imposed, but stayed as a first time violation. Such recommendation is consistent with similar rulings in SBE v. Indian Prairie Education Assn PAC for Education (08 MA 009), SBE v. Local Union 792 Pol. Action Fund (11 MA 087) and SBE v. Illinois Federation of Public Employees PAC (11 MA 085/ 12 MA 030) (As of 3/31/12, this Committee reported a funds available balance of \$424,963.83).

  
Tara Molnar – Hearing Officer

July 6, 87

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd, P.O. Box 4187  
Springfield, Illinois 62708  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
March 19, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

UAW Illinois PAC  
Ron D McInroy  
680 Barclay Blvd  
Lincolnshire, IL 60069-4328

ID# 24017

Dear UAW Illinois PAC:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2011 through March 31, 2011
Filing Period:	April 1, 2011 through April 15, 2011

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on January 17, 2012, 189 day(s) late. As such, this committee has been assessed a fine of \$5000.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2011 through June 30, 2011
Filing Period:	July 1, 2011 through July 15, 2011

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 17, 2012, 126 day(s) late. As such, this committee has been assessed a fine of \$5000.

Report Type:	September Quarterly Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2011 through September 30, 2011
Filing Period:	October 3, 2011 through October 17, 2011

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on January 17, 2012, 63 day(s) late. As such, this committee has been assessed a fine of \$5000.

**The total for all new assessments is \$15000.**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by April 18, you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections,

State of Illinois )  
County of Lake )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF;  
ILLINOIS STATE BOARD OF ELECTIONS,  
Complainant

Vs.

Case No. 12MA033

UAW Illinois PAC  
Respondent(s).

24017

APPEAL AFFIDAVIT

I, Ron D. McInroy, the Chairman of the  
(Name) (Chairman/Treasurer)

UAW Illinois PAC

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Due to key changes in officers and employees between 2010

and 2011, our committee was unaware of our requirement to

report our disclosures to the state in a timely manner.

Please see enclosed letter for a detailed explanation

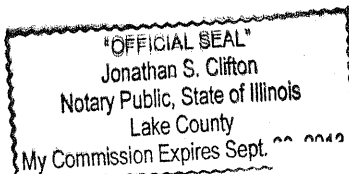
of our appeal.

Signed and Sworn to by:

Ron D. McInroy  
before me this 31<sup>st</sup> Day of  
March, 2011-2012

Jonathan S. Clifton  
Notary Public

Ron D. McInroy  
Ronald D. McInroy RDM  
(Signature of Chairman/Treasurer)



March 30, 2012

To: Illinois State Board of Elections,  
Attn: Campaign Disclosure  
1020 South Spring Street  
Springfield IL 62704

From: Ron McInroy  
Chairman  
UAW Illinois PAC **ID# 24017**  
680 Barclay Boulevard  
Lincolnshire IL 60069-4328

Greetings,

We would like to appeal the civil penalties we were assessed for failing to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code pertaining to quarterly reporting periods 1, 2, & 3 of 2011.

Reason: 2011 was a transition year for our council; during 2011 we had a new Bookkeeper (Jamie Connor), PAC Coordinator (Tony Garcia), as well as the Chairman (Myself). As we attempted to maintain compliance with all regulatory agencies, we were not aware that we were to file our campaign expenditures to the State of Illinois. We only new that we were to report campaign disclosures to the IRS by filing the 8872 report, which we always have and continue to do. We learned only in hindsight that letters from the state were sent to the previous UAW Illinois PAC Coordinator prior to 2011 notifying us that beginning in the new year (2011), Illinois was then requiring PAC's to file quarterly. That information was not passed on to our past or previous Bookkeeper nor would our new Bookkeeper, of who physically file the reports. Also, the new PAC Coordinator was not informed of the new change in law. With no previous procedure in place or knowledge, our council made up mostly of new people were not aware that we were to file.

It was not until December of 2011 that we were notified that our organization was not in compliance and we may be assessed penalties for filing late. At that point, we knew we were late and wanted to get advice from our legal department before we moved forward; however, our legal department was backlogged due to departmental cuts. As soon as we understood what our responsibilities were, we made a decision to be in compliance. We contacted Sharon Stewart and asked for guidance on how to become whole in light of our late filing. We had to learn quickly that there was software (IDISv2) which we had to download and then understand. Unfortunately, it was not until 1/17/12 that we were finally able to submit our late reports all at once. And in addition, we successfully submitted the 4<sup>th</sup> quarter of 2011 report within the allotted time.

We are requesting that the civil penalties assessed on our council be waived on the basis that we did not know about our requirements due changes of key members and



employees of our council and due to recent changes in the law. We have never had a late fee assessed against us by the state. We are now in compliance and will file from here on in a timely manner. I will personally see to it that this matter is never repeated.

Please note that we have always been in compliance with the IRS campaign disclosure reporting by filing our 8872's in a timely manner. As such, all relevant information has been publicly available. Had we known that we were to file the quarterly reports in the past, we would have filed both reports with the state and the federal regulators at the same time. I bring this point up as evidence that we always maintained the intent to be in compliance.

In addition, I would like to request that Tony Garcia (UAW Illinois PAC Coordinator) and Jamie Connor (Bookkeeper) show up in person to the appeal in place of me. I hereby authorize both of them to speak on behalf of the UAW Illinois PAC. If necessary, I will be present yet I am requesting that both Tony and Jamie speak in place of me.

Sincerely,

*Ron D McInroy*

Ron McInroy  
Chairman  
UAW Illinois PAC  
847-459-5666

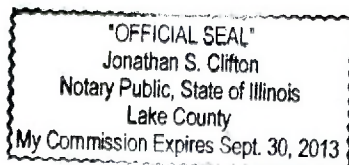
Signed and Sworn by:

*Ron D McInroy*

before me this  
*March*

*31<sup>st</sup>* Day of  
, 2012

*Jonathan S. Clifton*  
Notary Public



**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**12 AD 072**

43<sup>rd</sup> Ward Republicans ID# 24078  
**Respondent**

**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment for Delinquent Filing of a Schedule A-1 Report

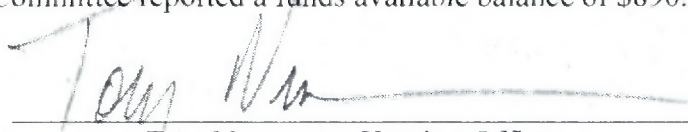
The Committee received a \$3,000 contribution on 12/13/11 and reported it on a Schedule A-1 received by the Board on December 23, 2011, 3 days late, resulting in a civil penalty assessment of \$1,500.

Chris Cleveland, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Cleveland provides three arguments claiming the late filing penalty was improperly assessed. First, he says the statute states that the Committee does not need to file any financial disclosures until contributions exceed \$3,000. He says the amount in question was exactly \$3,000, and was reported on an A-1 only in the interest of full disclosure after a subsequent \$1,000 contribution was received (on 12/22/11). Second, Mr. Cleveland says the contribution took the form of a personal check from himself to an election attorney, Richard Means, as a retainer for Mr. Means' services in connection with his (Mr. Cleveland's) candidacy for 43<sup>rd</sup> ward committeeman. He says the money was therefore not a direct or indirect contribution to the Committee and again, was only reported in the interest of full disclosure. Finally, Mr. Cleveland says the assessed amount of \$1,500 represents the maximum penalty allowed, and considering the A-1 filing was only three days late and didn't need to be reported at all, is excessive.

While Mr. Cleveland is correct that statute does not require financial disclosures until the \$3,000 threshold is exceeded, the \$3,000 received on 12/13/11 is the one that caused the Committee to pass the threshold. The Quarterly Report filed by the Committee shows both the \$3,000 loan and a \$50.43 in-kind contribution from Mr. Cleveland on 12/13/11. The Committee's date of creation was therefore 12/13/11, and a Schedule A-1 was required for the \$3,000 loan. In regards to the nature of the contribution, Section 9-1.4(A)(1) of the Act defines a contribution as "*a gift, subscription, donation, dues, loan, advance, deposit of money or anything of value knowingly received in connection with the nomination for election, election, or retention of any candidate...*" Since Mr. Cleveland admits the loan was used in furtherance of his candidacy for 43<sup>rd</sup> ward committeeman, it appears to fit the definition of a contribution and must therefore be reported as such. Also, if the Committee truly believed the \$3,000 did not constitute a contribution, it should not have been reported and certainly not as a loan received, for which

there is an inherent expectation or hope of repayment. (Under the expenditure prohibitions of Section 9-8.10(3), if the money did not meet the definition of a loan, Mr. Cleveland could not be repaid by the Committee.) For these reasons, I recommend the appeal be denied. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first A-I violation for the Committee, I further recommend the penalty be reduced to 10% of the original assessment, or \$150. As a first violation, the penalty is stayed. (As of 6/30/12, this Committee reported a funds available balance of \$890.90.)

A handwritten signature in dark ink, appearing to read "Tom Newman", is written over a horizontal line.

Tom Newman – Hearing Officer  
July 30, 2012



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago Illinois 60601  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
June 4, 2011

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Bety J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

43rd Ward Republicans ID# 24078

Dear 43rd Ward Republicans:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Chris Cleveland	12/13/2011	\$3000	12/23/2011	3	\$1500

As required by the Illinois Campaign Disclosure Act, as amended by Public Act 96-832, your committee is subject to a fine of \$1500 for delinquent filing schedule A-1 reports.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$150, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. Since your committee has no other civil penalty assessments and only one delinquent Schedule A-1 amount is listed above, the penalty will be **stayed** as a first violation and would only become due and owing upon any subsequent delinquent filings by the committee. **Therefore, you need not pay this assessed civil penalty unless another violation occurs**

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by July 5, you forfeit the right to contest this assessment.**

If you have any questions regarding the appeal procedure, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward  
Director, Campaign Disclosure Division

SS: jr  
Enclosures: appeal packet

\* This contribution was reported on the December Quarterly Report but should also have been reported on a Schedule A-1 Report of Campaign Contributions of \$1000 or more.

State of Illinois )  
County of : Cook )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS  
12 JUL -9 PM 3:12

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
43rd Ward Republicans )  
Respondent(s). #24078 )

Case No. 12 PD 072

APPEAL AFFIDAVIT

I, Chris Cleveland, the Chairman of the  
(Name) (Chairman/Treasurer)  
43rd Ward Republicans  
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

see attached

[Signature]  
Signature of Chairman/Treasurer

Signed and Sworn to by:  
PAMELA R. AALDERINK Pamela R. Aalderink  
before me this 5th Day of July, 2012  
Notary Public  
(seal)

Appeal of Penalty  
43<sup>rd</sup> Ward Republicans  
July 5, 2012

The penalty was improperly assessed because no violation occurred.

1. The statute states that the committee does not need to file any financial disclosures until contributions \*exceed\* \$3,000. The amount in question was exactly \$3,000.

The committee filed the A-1 only because a subsequent \$1,000 contribution had been made. The committee included the earlier contribution in the interest of full disclosure only, not because it needed to be filed.

2. The contribution took the form of a personal check from Chris Cleveland to Richard Means, an election attorney. The check was a retainer for Mr. Means' services in connection with Mr. Cleveland's candidacy for 43rd Ward Republican Committeeman. As such, it was not a direct (or indirect) contribution to the committee at all. The committee subsequently supported Mr. Cleveland's candidacy, and again, the contribution was reported only in the interest of full disclosure.

3. The penalty of 50% of the contribution amount is the full amount allowed by law. The law specifically states that the Board of Elections shall consider the following factors: the number of days the report was late, past violations, and whether the violation was willful or wanton. Given that the report was only three days late (and didn't need to be reported at all), there are no past violations, and that nothing willful or wanton about the violation, the Board's decision to assess the full statutory penalty is clearly contrary to the intent of the law.

Given that two separate provisions of law show that the contribution did not need to be reported, and the penalty is out of line, I ask that the notice of violation be rescinded and removed from the record.

Contact:  
Chris Cleveland  
43<sup>rd</sup> Ward Republicans  
117 N Jefferson St, #202  
Chicago, IL 60614  
312-339-2677



**STATE OF ILLINOIS  
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections

**Complainant**

Vs.

11 DQ-CL 003

Bloomington Township GOP (ID 4466)

**Respondent**

**REPORT OF HEARING EXAMINER**


Appeal of Civil Penalty Assessment for a Violation of Contribution Limits

During the 2011 election cycle, the Political Action Committee received in-kind contributions valued at \$18,000 from Stelios Aktipis, exceeding the \$10,000 contribution limit from an individual to a PAC, and failed to return the portion in excess of the limit to the contributor or donate the same to charity within 15 days, resulting in a required escheatment of \$8,000 and a civil penalty assessment of \$12,000. Since this is the first contribution limit violation, the fine is reduced to \$1,200 or 10% of the above- referenced amount. The total assessment including the escheatment is \$9,200.

John Dabrowski, Chairman, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on June 1, 2012.

Attorney Kory Atkinson appeared on behalf of the Respondent. Mr. Atkinson stated the Respondent maintains an office, rent-free, from Springbrook LLC, which is owned by Stelios Aktipis. The Committee attributed the in-kind contribution from Stelios Aktipis in error. The Committee amended the 1<sup>st</sup> and 4<sup>th</sup> Quarterly reports to reflect Springbrook LLC as the donor of in-kind contribution. Bloomington Township is organized as a Political Action Committee and may accept up to \$20,000 from Springbrook LLC during the election cycle. Since the contributor is a business, not a person, the Committee is not in violation of exceeding the contribution limits.

I recommend the appeal be granted. The Respondent supported its claim that the Committee inadvertently reported the contribution from an individual and has amended the report accordingly. (As of 3/31/12, this Committee reported a funds available balance of \$445.)

  
\_\_\_\_\_  
Tara Molnar – Hearing Officer  
July 16, 2012

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
PO Box 4187  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 W. Randolph Street, Ste 14-100  
Chicago Illinois 60601-3232  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
March 30, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest C. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Bloomington Township Republican Central Committee  
368 Cardinal Drive  
Bloomington, IL 60108

ID# 4466

Dear Committee:

This committee has accepted the following contributions in violation of the contribution limits provided in 10 ILCS 5/9-8.5 during the 1/1/11 - 12/31/11 election cycle as defined in Section 5/9-1.9(5):

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Max Contribution Allowed</u>	<u>Amount in Violation of Limits</u>
Stelios Aktipis	1/15/11	\$9000	\$10000	
Stelios Aktipis	11/15/11	\$9000	\$10000	
	<b>TOTAL</b>	<b>\$18000</b>	<b>\$10000</b>	<b>\$8000</b>

The committee did not return the portion of the contribution exceeding \$10,000.00 to the contributor or donate the same amount to charity within 15 days as required by 10 ILCS 5/9-8.5(j) of the Election Code. Thus, an equal amount must escheat to the General Revenue Fund via the State Board of Elections, 2329 S MacArthur Blvd., Springfield IL 62704.

Additionally, based upon this committee's failure to comply with the provision of 10 ILCS 5/9-8.5 of the Election Code, the Board may impose a fine of up to \$12,000.00, (150% of the overage amount). However, since this is the first violation of the campaign contribution limits by this committee, the civil penalty will be automatically reduced to \$1200.00, (10% of the amount in violation of the campaign contribution limit) if you choose not to file an appeal under the Board's procedures. As a first violation, this penalty will be stayed.

The total amount of \$9200.00 (fine amount plus the escheated amount) will be imposed with the issuance of a Final Board Order after the 30-day appeal period has expired. However, **only** the escheated amount of \$8000.00 must be paid within 30 days of the issuance of the Order.



State of Illinois )  
County of DuPage )

STATE BOARD OF ELECTIONS

12 APR 17 PM 1:59

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Bloomingtondale TWP GOP )  
Respondent(s). )

Case No. 11 DQ-CL003

APPEAL AFFIDAVIT

I, John T. Dabrowski, the Chairman of the  
(Name) (Chairman/Treasurer)  
Bloomingtondale Township Republican Central Committee (ID No. 4466)  
(Name of the Committee)

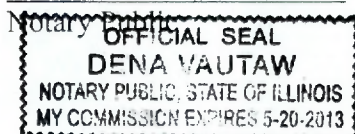
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The assessment letter lists two contributions from a Stelios Aktipis aggregating \$18,000, \$8,000 of which is alleged to have been accepted by the committee in violation of the contribution limits provided in 10 ILCS 5/9-8.5 during the 1/1/11-12-31-11 election cycle. A review of our records indicates that, due to a clerical error, these in-kind contributions were reported as individual contributions instead of corporate contributions.

The Form D-2 quarterly reports for 1/1/2011-3/31/2011 and 10/1/2011-12/31/2011 both include a Schedule I indicating a \$9,000 in-kind contribution from Stelios Aktipis (for an aggregate in-kind contribution of \$18,000). The Schedules I describe the contribution as "6 months HQ rent" and "HQ rent July-December." In neither case did Mr. Aktipis pay rent on behalf of the committee. Instead, the ownership of Springbrook Shopping Center, where the committee maintains its headquarters and in which Mr. Aktipis has an ownership interest, provided the space to the committee. These contributions to the committee were mistakenly attributed to Mr. Aktipis personally. The committee intends to file amended Forms D-2 to correct this mistake.

Signed and Sworn to by:  
[Signature]  
before me this 13<sup>th</sup> Day of  
April, 2012

[Signature]  
(Signature of Chairman/Treasurer)



BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

In the Matter of:

Illinois State Bd of Elections  
Complainant(s)

v.

No: 11 DQ - CL003

Bloomington Township Gov  
Respondent(s)

APPEARANCE

The undersigned enters the appearance of (check one):

☐ COMPLAINANT(S)

or

☒ RESPONDENT(S)

\_\_\_\_\_  
(insert name)

Check one: ☒ Attorney ☐ Pro Se

Name:

Kory Atkinson

Address:

236 W. Lake St #100

City/State/Zip:

Bloomington, IL 60108

Telephone:

630/930-9100

Fax No.:

—

\* Email address:

kca@koryatkinson.com

Will you accept service of documents via FAX transmission? Check one: ☐ Yes ☒ No

Kory Atkinson  
Signature

STATE OF ILLINOIS  
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Illinois State Board of Elections  
**Complainant**

Vs.

11 DQ-CL 011

43<sup>rd</sup> Ward Democrats (ID 21283)  
**Respondent**

**REPORT OF HEARING EXAMINER**


Appeal of Civil Penalty Assessment for a Violation of Contribution Limits  
Received during the 2011 December Quarterly Reporting Period

During the election cycle, the Committee received two \$10,297.36 contributions from David Heller and Diane Heller, which exceeded the contribution limit by \$594.72 and resulted in civil penalty assessment of \$892.09 and an escheatment of \$594.72. Since this is the first contribution limit violation, the civil penalty is reduced to \$89 or 10% of the above-referenced amount.

John Lohrmann, Treasurer, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on June 5, 2012.

Mr. Lohrmann appeared on behalf of the Respondent represented by Attorney Richard Means. Mr. Lohrmann indicated that from May to November of 2011, David and Diane Heller each donated monetary contributions of \$6,000 and in-kind contributions valued at \$4,297.36. On November 18, 2011, the Committee filed a letter of correspondence stating that the overage amount of \$594.73 was returned to David & Diane Heller on 11/17/11. A copy of the check was provided with the Appeal Affidavit. Mr. Means stated that the 43<sup>rd</sup> Ward Democratic Org is organized as a Political Party Committee and per the statute, may accept contributions from individuals up to \$10,000 during the election cycle. He indicated the Committee accepted the contributions from David and Diane Heller and returned the amount in excess of \$10,000 in accordance with the law.

Per Section 5/9-8.5(c) during an election cycle a political party committee may not accept contributions valued over \$10,000 from any individual. The assessed contributions are not in violation of this section as the Respondent returned the overage amount within 15 days, as required by this section. Therefore, I recommend the appeal be granted. (As of 3/31/12, this Committee reported a funds available balance of \$26,410.81.)

  
Tara Molnar – Hearing Officer  
July 11, 2012



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
PO Box 4187  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 W. Randolph Street, Ste 14-100  
Chicago Illinois 60601-3232  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
March 30, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest C. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

43rd Ward Democrats  
Michele Smith  
2626 N Lawrence Ave, Apt 3802  
Chicago, IL 69614

ID# 21283

RE: Violation of Contribution Limits

Dear Committee;

This committee has accepted the following contributions in violation of the contribution limits provided in 10 ILCS 5/9-8.5 during the 1/1/11 - 12/31/11 election cycle as defined in Section 5/9-1.9(5):

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Max Contribution Allowed</u>	<u>Amount in Violation of Limits</u>
David Heller	11/3/11	\$4297.37	\$5000	
David Heller	11/9/11	\$1000	\$5000	
	<b>TOTAL</b>	<b>\$5297.37</b>	<b>\$5000</b>	<b>\$297.37</b>
Diane Heller	11/3/11	\$4297.37	\$5000	
Diane Heller	11/9/11	\$1000	\$5000	
	<b>TOTAL</b>	<b>\$5297.36</b>	<b>\$5000</b>	<b>\$297.36</b>

The committee did not return the portion of the contribution exceeding \$5000.00 to the contributor or donate the same amount to charity within 15 days as required by 10 ILCS 5/9-8.5(j) of the Election Code. Thus, an equal amount must escheat to the General Revenue Fund via the State Board of Elections, 2329 S MacArthur Blvd., Springfield IL 62704.

Additionally, based upon this committee's failure to comply with the provision of 10 ILCS 5/9-8.5 of the Election Code, the Board may impose a fine of up to \$892.09, (150% of the overage amount). However, since this is the first violation of the campaign contribution limits by this committee, the civil penalty will be automatically reduced to \$89.00, (10% of the amount in violation of the campaign contribution limit) if you choose not to file an appeal under the Board's procedures.

The total amount of \$683.73 (fine amount plus the escheated amount) will be imposed with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid within 30 days of the issuance of the Board Order.

State of Illinois )  
 ) SS.  
County of Cook )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

IN THE MATTER OF:  
ILLINOIS STATE BOARD OF ELECTIONS, )

Complainant )

Vs. )

43<sup>rd</sup> Ward Democrats (ID# 21283), )

Respondent )

Case No. 11 DP CH 011

12 APR 26 PM 3:26

STATE BOARD OF ELECTIONS

APPEAL AFFIDAVIT

I, John Lohrmann, the Treasurer of the 43<sup>rd</sup> Ward Democrats first being duly sworn deposes and states that he represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Respondent Committee, 43<sup>rd</sup> Ward Democrats is a Political Party Committee and, as such, is legally entitled to accept up to \$20,000 in in-kind contributions from Mr. & Mrs. Heller during the election cycle. Even if we had not returned any funds, their contributions of which the State Board complains would be far under the permissible maximum.

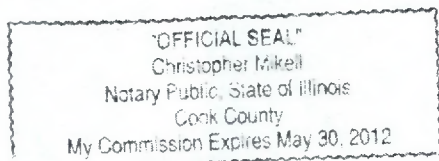
Additionally, the Committee voluntarily returned amounts in excess of \$5000 each by check within 15 days (see attached) and informed the State Board's Director of Disclosure of that fact. Also attached.

  
(Signature of Treasurer)

Signed and sworn to by: John Lohrmann  
this 26<sup>th</sup> day of April, 2012



Notary Public  
SEAL.



# 43rd Ward Democrats

MICHELE SMITH, COMMITTEEMAN

November 18, 2011

21283-8

Ms Sharon Steward - Director Campaign Disclosure  
Springfield Office  
1020 S. Spring St.  
Springfield, IL 62704  
Fax: 217-782-5959

Dear Ms. Steward,

On November 3, 2011, The 43<sup>rd</sup> Ward Democrats received an in-Kind contribution form for a fundraising event Diane and David Heller hosted. The amount on the form and reported on an A-1 raised the Heller's contributed funds above the limit for the 2011 election cycle.

On November 17, 2011, a check was written to refund \$297.36 to Diane Heller and \$297.37 to David Heller and the In-Kind reports have been revised to reflect the reduced contribution amounts.

Please contact me if you have any further questions.

Sincerely  
John Lohrmann  
43<sup>rd</sup> Ward Democrats Treasurer  
2527 N. Lincoln Ave  
Chicago, IL 60610  
(773) 661-2133



43rd Ward Democrats • 2527 N. Lincoln Avenue Chicago, IL 60614

Paid for by 43rd Ward Democrats. A copy of our report is or will be available for purchase from the  
Cook County Clerk, 69 W. Washington, Chicago, IL 60602.



1208

43RD WARD DEMOCRATS

PAY TO THE ORDER OF

David and Diane Heller

Five hundred Twenty Four and 23/100

FOR Contribution refund

DATE

Nov 17 2011

\$594.73

DOLLARS

CHASE

JPMorgan Chase Bank, N.A.

Chicago, Illinois 60670

www.chase.com

2-1-710

**STATE OF ILLINOIS  
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS**

Illinois State Board of Elections  
**Complainant**

v.

**12 MQ-CL 001**

Citizens for Kirk Dillard (for Senate) ID# 9857  
**Respondent**

**REPORT OF HEARING OFFICER**

Appeal of Civil Penalty Assessment for Violation of Contribution Limits

The Committee received a \$5,000 contribution from Kenneth Walker on 8/5/11 and a \$1,000 contribution from Kenneth Walker on 3/1/12. The total contribution was therefore \$6,000, exceeding the \$5,000 contribution limit from an individual and resulting in a required escheatment of \$1,000 and a civil penalty assessment of \$1,500.

David Carlin, the Chairman of the Committee, filed a Waiver of Appearance, and submitted on the Appeal Affidavit the following:

On the Affidavit, Mr. Carlin states that the initial \$5,000 contribution was from Kenneth Walker, but the second \$1,000 contribution should have been reported as coming from Mr. Walker's wife, Patricia. He says the Walkers possess a joint checking account and they each came individually to a different Committee event. Mr. Carlin includes copies of the two contribution checks and says the Committee will amend its reports to reflect the correct contribution information.

The checks enclosed by Mr. Carlin do show the account listed as "Kenneth L. or Patricia K. Walker." However, both checks appear to have been signed by Mr. Walker. Without any hard evidence to the contrary, it therefore appears both contributions were correctly reported as coming from Mr. Walker, so I recommend the appeal be denied. However, since there is no indication the violation was anything other than inadvertent and unintentional, and since this is the first contribution limit violation for the Committee, I also recommend the penalty be reduced to 10% of the original assessment, or \$150. As a first violation, the penalty is stayed. The Committee must also complete the mandatory escheatment of \$1,000 to the General Revenue Fund. (As of 3/31/12, this Committee reported a funds available balance of \$ 95,012.95.)

  
Tom Newman - Hearing Officer

June 29, 2012



STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

2329 S MacArthur Blvd.  
PO Box 4187  
Springfield, Illinois 62704  
217/782-4141  
Fax: 217/782-5959

James R. Thompson Center  
100 W. Randolph Street, Ste 14-100  
Chicago Illinois 60601-3232  
312/814-6440  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller  
May 31, 2012

BOARD MEMBERS  
William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest C. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

Citizens for Kirk Dillard  
David Carlin  
POB 25  
Naperville, IL 60563

ID# 9857

Dear Committee:

This committee has accepted the following contributions in violation of the contribution limits provided in 10 ILCS 5/9-8.5 during the 1/1/11 - 3/20/12 election cycle as defined in Section 5/9-1.9(1):

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Max Contribution Allowed</u>	<u>Amount in Violation of Limits</u>
Kenneth Walker	8/5/11	\$5000		
Kenneth Walker	3/1/12	\$1000	\$5000	\$1000
	<b>TOTAL</b>	<b>\$6000</b>	<b>\$5000</b>	<b>\$1000</b>

The committee did not return the portion of the contribution exceeding \$5000.00 to the contributor or donate the same amount to charity within 15 days as required by 10 ILCS 5/9-8.5(j) of the Election Code. Thus, an equal amount must escheat to the General Revenue Fund via the State Board of Elections, 2329 S MacArthur Blvd., Springfield IL 62704.

Additionally, based upon this committee's failure to comply with the provision of 10 ILCS 5/9-8.5 of the Election Code, the Board may impose a fine of up to \$1500.00, (150% of the overage amount). However, since this is the first violation of the campaign contribution limits by this committee, the civil penalty will be automatically reduced to \$150.00, (10% of the amount in violation of the campaign contribution limit), regardless of whether you choose to file an appeal under the Board's procedures. As a first violation, this penalty will be stayed.

The total amount of \$1650.00 (fine amount plus the escheated amount) will be imposed with the issuance of a Final Board Order after the 30-day appeal period has expired. However, **only** the escheated amount of \$1000.00 must be paid within 30 days of the issuance of the Order.

State of Illinois )  
County of DuPage )

BEFORE THE STATE BOARD OF ELECTIONS  
OF THE STATE OF ILLINOIS

STATE BOARD OF ELECTIONS  
12 JUN 27 PM 10:21

IN THE MATTER OF; )  
ILLINOIS STATE BOARD OF ELECTIONS, )  
Complainant )  
Vs. )  
Citizens for Kirk Dillard )  
Respondent(s). )

Case No. 12 MQ-CH001

APPEAL AFFIDAVIT

I, David Carlin, the Chairman of the  
(Name) (Chairman/Treasurer)  
Citizens for Kirk Dillard  
(Name of the Committee)

Committee, first being duly sworn deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

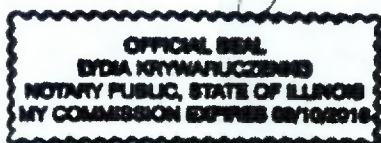
The contribution of Mr & Mrs Walker should have been  
shown as \$500 from Kenneth Walker & \$1000 from  
Bonnie K. Walker. They possess a joint  
checking account - See Exhibit. They came

individually - each of them -- to our events. A provided A-1  
but corrected D-2 with his filed. (It is strange the software

Signed and Sworn to by: does not alert us to overages in A-1

DAVID CARLIN  
before me this 21<sup>st</sup> Day of  
JUNE, 2011  
Lydia Krywanowicz  
Notary Public

David Carlin  
Signature of Chairman/Treasurer





Ex. #1

3963

KENNETH L. OR PATRICIA K. WALKER

10-90

7794 FARRAND ROAD  
SHERMAN, IL 62684

20-1667711 2

DATE 2-18-12

PAY TO THE ORDER OF

*Citizens for Kirk Dillard*  
*One thousand and 00/100* \$ 100.00

SECURITY  
PRINTED  
ON  
DOLLARS

**WILLIAMSVILLE**  
STATE BANK AND TRUST  
Williamsville • Sherman • Springfield, Illinois  
"In Touch Line" (217) 566-2833

FOR 3112 Edgar West

*[Signature]*

KENNETH L. OR PATRICIA K. WALKER

10-90

7794 FARRAND ROAD  
SHERMAN, IL 62684

3835

DATE 2-1-12

*Citizens for Kirk Dillard*  
*Five thousand and 00/100* \$ 5000.00

SECURITY  
PRINTED  
ON  
DOLLARS

**WILLIAMSVILLE**  
STATE BANK AND TRUST  
Williamsville • Sherman • Springfield, Illinois  
"In Touch Line" (217) 566-2833

*[Signature]*

STATE BOARD OF ELECTIONS  
STATE OF ILLINOIS

Citizens Organized to Save the Tax-cap, )  
an Illinois Local Political Committee, )  
Complainant, )  
vs. )  
Northfield Township High School District )  
Number 225, a/k/a/ Glenbrook High School )  
District Number 225, and Donna Rose Torf, )  
Skip Shein, Robert A. Boron, )  
Steve G. Hammer, William Jeffrey, and )  
Elias Matsakis, )  
Respondents. )

No. 07 CD 035

Hearing Officer James Tenuto

AGREED ORDER

1. The parties herein have agreed to settle this matter according to a written Settlement Agreement attached hereto.
2. This matter is hereby dismissed in its entirety with prejudice.
3. The Board of Elections maintains jurisdiction over this matter for the purposes of enforcement of the terms of the Settlement Agreement.

*agreed as to form*  
*[Signature]*  
*[Signature]*

~~James Tenuto~~

~~Hearing Officer~~

Dated: ~~July~~ \_\_\_\_, 2012

*August*



## SETTLEMENT AGREEMENT AND RELEASE

This Settlement Agreement and Release is entered into between the Board of Education of Northfield Township High School District No. 225 (collectively, "District") and Citizens Organized to Save the Tax-cap ("COST"). The District and COST are the parties to this Agreement.

### **I. BACKGROUND**

1. The District is a body politic and corporate, a public school district located in Cook County, Illinois, organized and operated pursuant to the Illinois *School Code*, 105 ILCS 5/10-1 *et. seq.*

2. COST is a voluntary unincorporated entity registered as an Illinois local political committee located in Cook County, Illinois, organized and operated pursuant to the Illinois *Election Code*, 10 ILCS 5/9-1 *et. seq.*

3. In July 2006, the District placed a Public Question ("Referendum" or "Referendum Question") on the November 7, 2006, general election ballot asking the voters in the District whether the District should be allowed to issue bonds in the amount of \$94 million "to finance or refinance the building and equipping of additions and renovations to the Glenbrook North and South High School buildings."

4. On or about October 20, 2006, the District mailed 38,133 copies of a four page written communication ("Newsletters") entitled "*Special Referendum Edition*" to residents of the District.<sup>1</sup> On or about November 1, 2006, the District mailed 38,077 copies of a two page written communication ("Newsletters") entitled "*Referendum In Brief*" to residents of the District that provided information about the Referendum. Exhibit A, the Newsletters.

5. COST opposed the Referendum, and urged voters to reject the District's Referendum request.

6. At the November 7, 2006, general election, out of 31,338 votes cast on the Question, the Referendum Question was approved by a margin of 216 votes.

### **II. RECITALS AS TO LITIGATION**

7. In May 2007, COST filed a Complaint initiating an administrative proceeding before the Illinois State Board of Elections, alleging that the District ("Corporate Respondent") as well as individual Board of Education members Donna Rose Torf, Skip Shein, Wayne B. Berzon, Robert A. Boron, Steve G. Hammer, William Jeffrey, and Elias Metsakis ("Individual

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<sup>1</sup> "(T)he newsletters were products of a campaign directly related to the referendum ..." Citizens Organized to Save the Tax Cap v. State Board of Elections, 392 Ill.App.3d 392, 398, 910 N.E.2d 605, 610.

Respondents") violated the Illinois *Election Code* through certain specified and enumerated conduct as described in paragraph 8. Case number 07 CD 035. Exhibit B, the Complaint. (Collectively herein the Corporate Respondent and the Individual Respondents will be referred to as "Respondents").

8. The Complaint alleged that the Respondents violated the *Election Code* in the following manner:

- failure to register as Local Political Committee;
- failure to file a statement of organization;
- failure to designate a chairman and a treasurer; and,
- failure to file financial disclosure reports, including any cash or in-kind contributions they may have received in the Referendum election. Ex. B, Complaint, ¶¶ 11 - 14 of Count I.

9. The gist of the Complaint is that the Respondents acted and qualified as a Local Political Committee as defined by the Illinois *Election Code* by spending more than the threshold \$3,000 for publishing and mailing electioneering communications (i.e., the Newsletters) but failed to register and make required filings as a Local Political Committee under the Illinois *Campaign Disclosure Act*. The *Election Code* defined an electioneering communication as "any communication that ... refers to a clearly identified question of public policy that will appear on a ballot ...." and is published within sixty days of an election.

10. In addition, the Complaint alleges that the Newsletters advocated for voters to vote for the Referendum; that the electioneering communications constituted contributions to an existing Local Political Committee in support of a Referendum; and that the Individual Respondents lacked authority under the *School Code* and under the *Election Code* to either expend public funds to advocate for electors to vote for the Referendum or to appropriate public funds for political or campaign purposes as contributions to a political committee.

11. Furthermore, COST alleges that since at least September of 2006 and through the November 7, 2006, election, the District carried out a planned campaign prepared by William Blair Co., to secure the passage of the referendum proposition. The District admits that it hired the Blair Co. to assist in accounting and financial issues related to School District business, including the Referendum; however the District denies that it carried out a campaign prepared by Blair to secure the passage of the Referendum.

12. In response to the Complaint, the District argued, and thereafter COST replied as follows:

- District argued that the newsletters should not be considered electioneering communication because they fell within an exception that allowed communications made as part of a non-partisan activity designed to encourage individuals to vote.



- District argued that the *Election Code* allowed the use of public funds for “the dissemination of factual information relative to any proposition appearing on an election ballot.”
- Cost replied by arguing that the Newsletters were not “non-partisan” but advocated for the passage of the Referendum.
- Cost further replied that there is no statutory exception from the requirements of the Campaign Disclosure act for the spending of public funds in an election campaign for “Factual Communications.”

13. In June 2007, as required by the *Election Code*, a preliminary hearing was held on the allegations in the Complaint before a hearing officer appointed by the State Board of Elections.

14. On June 18, 2007, the hearing officer found in favor of the Respondents. (The hearing officer’s decision, adopted by the State Board of Elections, was subsequently reversed by the Illinois Appellate Court). The hearing officer recommended that the matter should not proceed to an Open Preliminary Hearing. His “finding of fact and recommendations” reported that “the facts are not in dispute.”

- The hearing officer reported that the District contends that the use of mailers “to advise taxpayers of an upcoming referendum and urging them to vote does not constitute ‘Electioneering Communications’; rather the mailing of the Newsletters is permitted under section 10 ILCS 5/9-1.4 (b) (3). Further the District contends that 10 ILCS 5/9-1.7 and 10 ILCS 5/9-3 is inapplicable in the instant case because 10 ILCS 5/9-25.1 permits the use of public funds to inform taxpayers of the upcoming referendum.”
- The hearing officer identified and decided the “threshold issue” as whether the sections of Article 9 (of the *Election Code*) should be considered as independent and separate statutory sections, or should be considered together.
- The hearing officer opined that “the *Election Interference Prohibition Act* modifies the applicability of 10 ILCS 5/9-1.7 and 10 ILCS 9-3 and that public funds should not be used in calculating whether the \$3,000 reporting threshold had been met.”

15. On August 1, 2007, the General Counsel for the State Board of Elections, through written correspondence to the members of the Board of Elections, concurred with the recommendation of the hearing officer.

16. On August 21, 2007, the State Board of Elections by a 6 – 2 vote, adopted the recommendations of the hearing officer and its general counsel and dismissed COST’s complaint. Exhibit C, Final Order. (The Board of Elections decision was subsequently reversed by the Illinois Appellate Court).

17. COST appealed the Final Order of the Board of Elections to the Illinois Appellate Court. In May 2009, the Appellate Court reversed the Board of Elections and unanimously ruled against the District's two contentions, stating:

- "Nothing in the statute (*Election Code*) suggests that it serves to absolutely exempt government entities from the disclosure requirements contained in the remainder of the *Election Code*."

The Court further stated:

- "There is simply no evidence that these newsletters were exempted communications "made as part of a non-partisan activity designed to encourage individuals to vote or to register to vote." Exhibit D, Appellate Court decision.

18 In December 2009, three years after the Referendum was on the ballot, the Illinois legislature amended the *Election Code*'s definition of "Electioneering Communication" apparently to bring Illinois law into conformity with the United States Supreme Court opinion in *F.E.C. v. Wisconsin Right to Life* 551 U.S. 449, 127 S.Ct. 2652. (2007). The *Right to Life* case was an "as applied" challenge to the federal ban on spending for Electioneering Communications, finding that before a communication can be found to be an electioneering communication it must be "susceptible to no other reasonable interpretation other than as an appeal to vote for or against a specific candidate." The parties disagree whether the 2009 amendment has any application to the 2006 Referendum. COST asserts that the legislative changes have no relevance to the Administrative Proceeding; the District argues that the changes are relevant.

19. In January 2010, the State Board of Elections assigned this matter to Hearing Officer James Tenuto.

20. On March 5, 2010, the District filed a Second Motion to Dismiss the Complaint alleging, *inter alia*, that Board of Elections lacked jurisdiction and that the amendments to the *Election Code* referenced in paragraph 18 should be retroactively applied, and thus the Complaint should be dismissed. COST filed a response to the motion to dismiss and thereafter the District filed a reply.

21. In December 2010, Hearing Officer Tenuto directed the parties to appear on December 17, 2010, for the purpose of exploring settlement between the parties.

21.1 Since COST filed its Complaint with the Illinois State Board of Elections, the relief sought by COST has been full and transparent disclosure of the referendum spending of public funds by the District. COST has not sought recovery of Public funds, nor sought its attorneys' fees and costs.

22. The Respondents and COST – in the interest of public disclosure, transparency of government, and in avoiding further costly litigation - have agreed to entirely settle and compromise the Lawsuit and all other issues and claims related to or arising out of the operative facts alleged therein.



23. It is understood that by entering into this Agreement, the parties herein – the District, the Individual Respondents, and COST – do not admit any fault, liability, or wrongdoing in connection this Lawsuit, and expressly deny any liability, fault, or wrongdoing.

### **III. RECITALS as to DISTRICT EXPENDITURES FOR THE REFERENDUM**

#### **A. OUT-OF-POCKET EXPENDITURES**

24. In October 2006, the District paid Vis-O-Graphic of Willowbrook, Illinois, \$7,492.20 to print the 86,600 Newsletters referenced in paragraph 3.

25. In October and November 2006, the District paid the U.S. Postal Service \$5,486.31 for postage to mail the Newsletters to residents of the District.

26. Of the 10,390 Newsletters that were printed but not mailed out by the District, none were made available, directly or indirectly, to any political committee for campaign purposes. Some were made available to visitors to the School District in lobbies of the schools and the administration building; an unknown number were unused and destroyed after the election.

27. In October 2006, the District paid KTR Video Productions of Mundelein, Illinois, \$5,225 to produce a 10 minute video that was broadcast on the School District cable stations approximately one week prior to the referendum election.

28. The Respondents state that the expenditures detailed in paragraphs 24 through 27 were the only out of pocket expenditures of School District funds made by the Respondents for any form of communication about the Referendum.

#### **B. "IN-KIND" EXPENDITURES– STAFFING**

29. Thirteen members of the School District administrative staff spent time organizing facts and data that supported information and communication with School District residents about the Referendum.

30. The afore described staff members held the following respective positions: Superintendent; Assistant Superintendent for Business Affairs; Director of Business Affairs; Assistant Superintendent for Education Services; Director of Human Resources; Director of Special Education; Director of Community Information; Principal, Glenbrook North High School; Principal Glenbrook South High School; Associate Principal of Curriculum and Instruction Glenbrook North High School; Associate Principal of Curriculum and Instruction, Glenbrook South High School; Associate Principal for Administrative Services, Glenbrook

North High School; and Associate Principal for Administrative Services, Glenbrook South High School.

- The time spent by the above referenced administrators was approximately 150 hours as set forth in the attached Exhibit E, describing the administrator/staff person, their respective hourly compensation in salary and benefits, and the approximate number of hours expended.
- The aggregate value of the District time was approximately \$11,750 as set forth in the attached Exhibit E describing the administrator/staff person, their respective hourly compensation in salary and benefits, and the respective number of hours expended as described, and totaling the extended value of time at the hourly cost/rate of compensation.

31. Six members of the School District administrative staff attended meetings in the community to provide information about the Referendum to the residents of the District. The staff members who attended these meetings were the Superintendent; Assistant Superintendent for Business Affairs; Director of Business Affairs; Director of Community Information; Principal, Glenbrook North High School; and Principal, Glenbrook South High School.

- The time spent by the above referenced administrators was approximately 35 hours as set forth in the attached Exhibit F describing the administrator/staff person, their respective hourly compensation in salary and benefits, and the approximate number of hours expended.
- The aggregate value of the District time was approximately \$2,500 as set forth in the attached Exhibit F describing the administrator/staff person, their respective hourly compensation in salary and benefits, and the respective number of hours expended as described, and totaling the extended value of time at the hourly cost/rate of compensation.

32. Two staff members spent approximately 20 hours producing videos concerning the Referendum. (See paragraphs 34 through 37).

- The time spent is as set forth in the attached Exhibit G describing the administrator/staff person, their respective hourly compensation in salary and benefits, and the approximate number of hours expended.
- The aggregate value of the District time was approximately \$1,600 as set forth in the attached Exhibit G describing the administrator/staff person, their respective hourly compensation in salary and benefits, and the respective approximate number of hours expended as described, and totaling the extended value of time at the hourly cost/rate of compensation.

33. Total "in-kind" staffing expenditures for the referendum are represented by the District to be approximately 205 hours valued at approximately \$15,850 as tabulated in Exhibits E, F, and G.



### C. "IN-KIND" EXPENDITURES -- DISTRICT PRODUCED VIDEOS

34. In October 2006, the District produced only six "in-house" videos that the District contends were used to provide information to the community about the Referendum to School District residents through broadcasts on local cable television stations. The videos clearly identified the Referendum.

35. The School District broadcasts on local cable television through Comcast, a corporation that has franchise agreements to provide cable television to both the Village of Glenview and the Village of Northbrook. As required by the FCC, Comcast provides each Village with free access to two stations in their village on its cable broadcasting network. The Villages in turn have allowed the high schools in their communities to broadcast educational programming on one of Village's cable stations. Glenbrook North High School broadcasts on one of Northbrook's stations; Glenbrook South High School broadcasts on one of Glenview's stations.

36. The District used the local cable television time for broadcasts in connection with the Referendum.

37. The Cable Television Programs were:

- a. **Program one:** "Between the Lines Referendum Program" was a 29-minute video videotaped in October, 2006, with School District equipment. A former student interviewed the GBS Principal about the Referendum. This program was produced to provide information about the Referendum. The video was broadcast October 13 – 19, and November 4 – 6, 2006, approximately 10 times a day on the School District cable station which broadcast to GBS residents.

- i. Production supervisor for the video was the GBS Radio & TV instructor.

- ii. A number of students from the GBS Advanced Television Production Class assisted with the production of this video.

- iii. The program was produced both during and after school hours.

- b. **Program two:** "Between the Lines Referendum Program" was a 29-minute video videotaped in October, 2006, with School District equipment. A student interviewed the GBN Principal about the Referendum. This program was produced to provide information about the Referendum. The video was broadcast October 13 – 19, and November 4 – 6, 2006, approximately 10 times a day on the School District cable station which broadcast to GBN residents.

- i. Production supervisor for the video was the GBN Radio & TV instructor.

- ii. A number of students from the GBN Advanced Television Production Class assisted with the production of this video.

- iii. The program was produced both during and after school hours.

- c. **Program three:** "Please Vote on November 7" was a 30-second "Public Service Announcement" ("PSA") produced in October 2006 with School District equipment. In the PSA, the School District Superintendent reminded residents to vote on Election Day. The video was broadcast November 4 – 6, 2006, approximately 10 times a day on the School District cable station which broadcast to GBS and GBN residents.
- d. **Program four:** "Please Vote on November 7" was a 30-second "Public Service Announcement" ("PSA") produced in October 2006 with School District equipment. In the PSA, the GBS Principal reminded residents to vote on Election Day. The video was broadcast November 4 – 6, 2006, approximately 10 times a day on the School District cable station which broadcast to GBS and GBN residents.
- e. **Program five:** "Please Vote on November 7" was a 30-second "Public Service Announcement" ("PSA") produced in October 2006 with School District equipment. In the PSA, the GBN Principal reminded residents to vote on Election Day. The video was broadcast November 4 – 6, 2006, approximately 10 times a day on the School District cable station which broadcast to GBN residents.
- f. **Program six:** A Board of Education meeting conducted on or about October 19, 2006, that addressed the Referendum was re-broadcast three times a day at 8:30 a.m., 1:00 p.m., and 5:30 p.m., on GBN cable outlet in a 59 minute format from approximately October 23, 2006, through November 2, 2006. The meeting was broadcast on the GBS station in approximately the same manner.
  - i. The program was produced by District staff.
  - ii. A number of students assisted with the production of this video.
  - iii. The program did not include videotaped citizen comments made at the meeting concerning the referendum.

38. The District represents based upon information received from Comcast, that fair market value to produce the videos described in paragraph 37 is approximately \$1,350.

39. The District represents that fair market value of cable television time to broadcast the videos in paragraph 37 is \$150 per hour and totals approximately \$25,050

40. Other than as set forth and disclosed in this Part III, the Respondents state that there were no other expenditures, either in cash or in-kind, for Electioneering Communications, as then defined under applicable statutes, in connection with the Referendum.



#### IV. RECITALS as to AGREEMENTS

41. Consideration. The consideration for this Agreement are the agreements herein contained, the adequacy and sufficiency of which are hereby expressly acknowledged by each of the parties hereto.

42. Payment. It is agreed and understood by the parties that there is no monetary aspect to the Settlement Agreement.

43. Publication.

- a. The District shall publish the Agreement, including all exhibits, on the District's web site as well as the GBN and GBS websites within thirty days of its execution, and shall keep the Agreement published on the websites for six months following the first publication. Publishing shall require that the links to the Agreement shall clearly appear on the first page of the Web sites.
- b. The District shall publish paragraphs one through forty of the Agreement in a minimum of 10 point text, without exhibits, in the first District Newsletter published after thirty days following the execution of this Agreement. The publication shall be without editorial comment or additional text. The publication shall reference and provide a link to the website publications of the full Agreement, including all exhibits.

44. Dismissal with prejudice. COST will cause the Administrative Proceeding before the Illinois State Board of Elections to be dismissed in its entirety against the District and the Individual Respondents with prejudice by appropriate final order of the Illinois State Board of Elections referencing this agreement, within five days of the execution of this Agreement by both parties.

45. Attorneys' fees. The parties agree that each party is to bear their own attorneys' fees and costs.

46. Releases and Discharges.

46.1 Based on and pursuant to the consideration set forth in paragraph 41 and on the release set forth in §46.2, the School District, for itself, and its agents, representatives, attorneys, insurers, reinsurers, sureties and affiliates, including the Individual Respondents, and its respective successors and assigns ("District Releasing Entities"), does hereby absolutely, completely and unconditionally forever release, relieve, waive, relinquish and discharge COST, and its respective members, heirs, successors, assigns, representatives, agents, attorneys, insurers, officers, directors, employees, divisions of the foregoing entities, and other related entities, and each of them (the "COST Released Entities") of and from any and all manner of claims, liens, demands, agreements, contracts, covenants, representations, warranties, promises, undertakings, actions, suits, causes of action, obligations, controversies, debts, costs, expenses, fees, accounts, damages, judgments, losses, liabilities, reckonings and trespasses, of whatsoever

kind or nature, whether by statute, in law or in equity, whether or not previously or presently known or unknown, suspected or unsuspected, contingent or otherwise, which the District, or any of the other District Releasing Entities had, now has or hereafter may have or claim to have against any of the COST Released Entities based upon the Administrative Proceeding before the ISBE, including without limitation, any claims which were alleged or could have been alleged in the Administrative Proceeding; provided however, that the District expressly preserves the right to enforce its respective rights under this Agreement.

46.2 Based on and pursuant to the consideration set forth in paragraph 41 and on the release set forth in §46.1, COST, for itself and on behalf of its respective COST Released Entities, hereby absolutely, completely and unconditionally forever release, relieve, waive, relinquish and discharge the District and the District Releasing Entities of and from any and all claims, liens, demands, agreements, contracts, covenants, representations, warranties, promises, undertakings, actions, suits, causes of action, obligations, controversies, debts, costs, expenses, fees, accounts, damages, judgments, losses, liabilities, reckonings and trespasses, of whatsoever kind or nature, whether by statute, in law or in equity, whether or not previously or presently known or unknown, suspected or unsuspected, contingent or otherwise, which COST or any of the other COST Releasing Entities had, now have or hereafter may have or claim to have, based upon the Lawsuit, including without limitation, any claims which were alleged or could have been alleged in the Administrative Proceeding; provided however, that COST expressly preserves the right to enforce his respective rights under this Agreement. COST and the COST Released entities acknowledge that the Individual Respondents are intended third party beneficiaries of the foregoing release as if expressly named therein and that the dismissal with prejudice will extinguish forever any claims which COST brought or may have brought with respect to activities of the Individual Respondents in connection with the events giving rise to or related to matters alleged in the Complaint or in any of the recitals herein.

47. Non-Assignment of Rights. The parties to this Agreement warrant and represent that neither they nor any related entities have made or caused to be made any assignment, purported assignment, transfer or purported transfer of any right, claim, demand or cause of action covered by this Agreement and that they are the sole and absolute legal and equitable owners of all such rights, claims, demands and causes of action.

48. Entire Agreement. This Agreement constitutes the entire agreement entered into by the parties hereto with respect to the subject matter hereof, and supersedes and cancels all previous agreements, commitments and writings between the parties relating to settlement of the Lawsuit. This instrument is in writing signed by the parties hereto. This instrument shall be construed as a whole and not strictly for or against any one of the parties hereto. The parties agree that the Agreement shall be considered co-drafted by both parties.

49. Warranty of Capacity to Execute. The parties represent and warrant: that no other person or entity has, or has had, any interest in the claims, demands, obligations, or causes of action referred to in this Settlement Agreement, except as otherwise set forth herein: that the parties have the sole right and exclusive authority to execute this Settlement Agreement; and that the parties have not sold, assigned, transferred, conveyed or otherwise disposed of any of the claims, demands, obligations or causes of action referred to in this Settlement Agreement.



50. Law Governing. This Agreement shall be interpreted, construed and enforced pursuant to the substantive laws of the State of Illinois, without regard to any choice of law principles.

51. Forum Selection. The parties agree that any action brought to enforce the terms of this Agreement and/or the Final Order of the Illinois State Board of Elections dismissing this Administrative Proceeding shall be brought in the Circuit Court of Cook County, State of Illinois.

52. Authorized Signatories. The parties acknowledge that the signatories below are over the age of 18 years and are bestowed with legal capacity to sign and bind this Settlement Agreement, and that the execution of this Agreement has been authorized by resolution passed by the Board of Education.

53. Execution in Counterparts. This Agreement may be executed by each of the parties hereto in separate counterparts and have the same force and effect as if the parties had executed it as a single document.

54. Severability. If any provision of this Agreement, or the application thereof to any person, entity or circumstances, shall, for any reason and to any extent, be invalid or unenforceable, the remainder of this Agreement and the application of such provision to other persons, entities or circumstances shall not be affected thereby, but rather shall be enforceable to the fullest extent permitted by law.

55. Voluntary Agreement: Advice of Counsel. The parties acknowledge and state that they have read this Agreement, that the legal effect and binding nature of this Agreement has been explained to them and that they are acting voluntarily and of their own free will, without the exertion of duress upon them in executing this Agreement, and that each of the signatories is duly authorized and empowered to execute this Agreement.

56. Confidentiality. It is understood by the parties that this Agreement is not confidential.

57a. Representations are True and Correct. Upon information and belief, the representations contained in this Agreement made by the District are true and correct

57b. Representations are True and Correct. Upon information and belief, the representations contained in this Agreement made by the COST are true and correct.

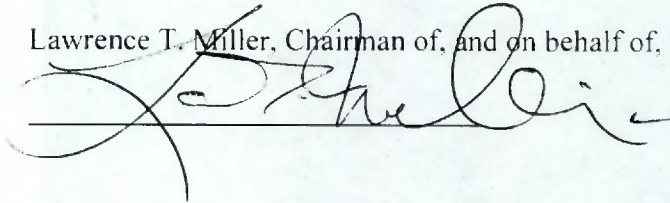
V. EXECUTIONS

A. By COST

I have read this Release and Agreement before signing and its legal effect has been explained to me by my attorney.

Signed, sealed and delivered this 10<sup>th</sup> day of July, 2012.

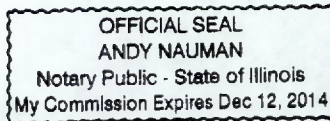
By: Lawrence T. Miller, Chairman of, and on behalf of, COST



STATE OF ILLINOIS     )  
COUNTY OF COOK     )

SUBSCRIBED and SWORN to before  
me this 10 day of July 2012.

Notary Public Andy Nauman





**B. By the Respondents**

I have read this Release and Agreement before signing and its legal effect has been explained to me by the District's attorney.

Signed, sealed and delivered this 9TH day of July, 2012.

By: Skip Shein, President of the Board of Education Northfield Township High School District No. 225.

Skip Shein

STATE OF ILLINOIS       )  
COUNTY OF COOK       )

SUBSCRIBED and SWORN to before  
me this 9TH day of July 2012.

Notary Public

Alice T. Kus



**STATE BOARD OF ELECTIONS****2329 S MacArthur Blvd  
Springfield, Illinois 62704  
217/782-4141****Sharon Steward, Director, Campaign Disclosure Division**

To: Rupert T. Borgsmiller, Executive Director, Members of the Board  
Re: Payment of Civil Penalties - Informational  
Date: 8/13/2012

The following committees have made payment of outstanding civil penalties for the period  
of 7/3/2012 to 8/13/2012

<b>Cmte ID</b>	<b>Cmte Name</b>	<b>Amt of Check</b>	
1059	Friends for Monique Davis	\$400.00	
20095	Citizens for Petrilli	\$125.00	
15811	Citizens to Elect Darlene Senger	\$100.00	
458	Carpenters Local 13 PAC	\$600.00	
73	Maine Township Regular Republican Org	\$100.00	
23294	Friends for Brian Murphy	\$162.00	
17231	WTHS Citizens Committee, Inc	\$175.00	
21009	Friends of Don Gray	\$250.00	
464	Illinois Cemetery PAC	\$100.00	
376	19th Ward Democratic Org	\$125.00	
4253	ICA PAC	\$50.00	
24142	Committee to Elect Eric Dirnbeck Circuit Judge	\$100.00	
24042	1st Ward First Independent Democratic Org	\$160.00	
16416	Friends of Martin A Sandoval	\$345.00	
20322	Citizens for Larry Hanson	\$125.00	
7060	Heritage Community Party	\$881.00	
992	Champaign County Republican Central Committee	\$50.00	
349	Rock Island County Republican Central Comm	\$300.00	
6517	The Kyle Campaign	\$50.00	
22573	Friends of Melisa Taylor	\$25.00	(credit card)
11436	Friends of Ken Dunkin	\$250.00	
23877	Friends of Patricia Van Pelt-Watkins	\$875.00	
15354	Illinois Psychiatric Society PAC	\$525.00	
1032	Independent Accountants PAC	\$2,200.00	
23771	Citizens to Elect Judge Michael Clancy	\$500.00	
464	Illinois Cemetery PAC	\$100.00	
22646	Citizens for Sloan	\$200.00	
23752	Citizens for Rochester	\$300.00	
23662	Citizens to Elect Stanley L Hill	\$50.00	
20046	Arab American Democratic Club	\$500.00	
332	Pulaski County Republican Central Committee	\$300.00	
13727	The Fifth District Precinct Fund	\$200.00	
11310	5th District Ward Pac	\$200.00	
23830	Sherlock for Appellate Court	\$50.00	
18978	Friends of Tara McAnarney Gibbs	\$229.36	
23689	Wine and Spirits Distributors of Illinois PAC	\$4,000.00	
14153	Citizens for Lyle	\$250.00	
23652	Theis for Supreme Court	\$900.00	
19784	Hispanic Majority PAC	\$950.00	
22972	Committee to Elect Gary Cornwell	\$25.00	
21902	Citizens for Kevin Horstman	\$275.00	



21676	Citizens for Deyon Dean	\$2,900.00
23985	Citizens to Elect Eileen M O'Connor	\$1,000.00
23775	Friends of Tabares	\$100.00
20282	Cook County Republican Party	\$625.00
1086	NOW/Equality/PAC	\$1,150.00
20952	Friends of John Shaw	\$312.00
24194	Morgan County School Facility Tax Support Committee	\$175.00
21302	Friends of Miriam Shabo	\$150.00
19466	East St Louis Democratic Club	\$150.00
23025	Welter for County Board	\$350.00
15676	Citizens for Steve Reeb	\$350.00
17495	Steven M Powell for 8th State Central Committeeman	\$850.00
6630	Moraine Twp Democratic Org	\$360.00
23985	Citizens to Elect Eileen M O'Connor	\$850.00
7709	Citizens for Cepero	\$1,387.50
20304	Friends of Steve Dove	\$400.00
20829	Citizens to Elect Gideon Abraham Baum for Judge	\$150.00
23216	For a Better Chicago PAC	\$1,330.00
10784	Keith Sommer Campaign Committee	\$100.00
22035	Citizens for Michael Bram	\$300.00
5091	Ogle County Republican Central Committee	\$80.00
24057	Citizens to Elect Kimberly D Lewis	\$1,145.00
13611	Friends for Hultgren	\$300.00
17275	Michelle for Mayor	\$1,375.00
23720	Barbara Wheeler 64	\$500.00
21361	Friends of Emil Jones III	\$150.00
15091	Friends of Barrett F Pedersen	\$50.00
21098	Friends for Ron Ellis	\$75.00
20318	Friends of Moraine	\$150.00
22674	Friends of August H Griffin for Edgar County Clerk	\$275.00
16892	Citizens for Pat Dowell	\$300.00
15393	Citizens for Hertz	\$100.00

**Civil Penalties Paid for this Period: \$34,591.86**

#### **Escheatment Payments**

21644	Preckwinkle for President	\$1,000.00
23201	Citizens for Bob Berlin	\$279.96

#### **Anonymous Donation**

23681	Friends of Judge Carolyn Smoot	\$5.00
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**Total amount collected for this period: \$35,876.82**

#### **Year to Date Totals:**

12/30/11 to 2/1/12: \$69,380.71  
 2/2/2012 to 3/7/2012: 12,444.50  
 3/8/12 to 4/9/12: \$11,077.00  
 4/10/12 to 5/8/12: \$52,537.67  
 5/18/12 to 6/7/2012: \$5,743  
 6/8/12 to 7/2/12: \$48,968.79  
 7/3/12 to 8/13/12: 35876.82

#### **Payment Plans:**

945	Cook County Democratic Women
14153	Citizens for Lyle
20809	Friends for Proco Joe Moreno
21676	Citizens for Deyon Dean

# STATE BOARD OF ELECTIONS

## STATE OF ILLINOIS

2329 S. MacArthur Blvd  
Springfield, Illinois 62704-4503  
217/782-4141 TTY: 217/782-1518  
Fax: 217/782-5959

James R. Thompson Center  
100 W. Randolph St, Ste 14-100  
Chicago, Illinois 60601-3232  
312/814-6440 TTY: 312/814-6431  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller

### BOARD MEMBERS

William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
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Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

To: Illinois Election Authorities

From: Rupert T. Borgsmiller, Executive Director

Re: Election Day Contingency Plan

Date:

---

We have previously addressed the issue of inclement weather forcing closure of polling places and the possibility of postponement of elections. In response, we developed an advisory memorandum and steps to be taken to prepare for a natural disaster or other emergency event that may force disruption of the election process.

The plan has been revised as follows: New statutory language regarding early voting polling places has been included on page one, last paragraph. Page two includes a new bullet point which is now the 14<sup>th</sup> bullet point.

We offer this contingency plan again for your review and election planning.

Attachment



**STATE BOARD OF ELECTIONS  
ADVISORY MEMORANDUM  
ON  
CANCELLATION OR POSTPONEMENT OF AN ELECTION**

There is no federal authority to direct cancellation or postponement of an election, state or federal.

In addition, there are no provisions in Illinois statutes that allow for the emergency postponement of an election. While other states have provisions that permit an official such as the Governor, Secretary of State, or Chief Election Official to declare an emergency and postpone an election, Illinois law is silent on this issue. The Governor does have authority to declare emergencies in specific instances for disaster relief or establishing a temporary seat of government, but not for elections.

The only section of the election code that remotely addresses this issue is contained in Section 18A-5(3) which makes general reference to provisional voting and suggests that a federal or state court order may extend the time for closing the polls beyond the time period established by state law.

As a precautionary measure, we suggest you consult with your local state's attorney or legal counsel and that jurisdictions have a pleading prepared in advance and a judge standing by for expedited action in the event of extraordinary circumstances.

In the absence of any direct statutory authority to close or postpone elections, the SBE offers the following information in the name of statewide uniformity, preparedness, and guidance in the event of a disaster or emergency.

The following is intended to assist in planning for emergencies that may impact election day operations. Much of the information provided has been gleaned from the best practices and procedures of other states and contingency and disaster planning publications from the U.S. Election Assistance Commission.

Each election jurisdiction should develop some type of a contingency or Disaster Recovery Plan (DRP) that addresses what to do in case of an emergency on election day. The plan should seek to ensure the continuity of the election process by anticipating, assessing, and managing potential problems.

**\*\*Effective July 5, 2011 Section 5/19A-15 was amended.** An Election Authority may close an early voting polling place if the building in which the polling place is located has been closed by the State or unit of local government in response to a severe weather emergency. In the event of a closure, the election authority shall conduct early voting on the 2<sup>nd</sup> day before election day from 8:30 a.m. to 4:30 p.m. or 9 a.m. to 5 p.m. The election authority shall notify the State Board of Elections of any closure and shall make reasonable efforts to provide notice to the public of the extended early voting period.

Below is a summary overview of matters to consider in planning for an emergency election day situation and suggestions for establishing a DRP.

- There is no way one can totally prepare for an election day disaster, however, one of the most important and useful tools is development of a ready listing of emergency telephone numbers, faxes and emails addresses of key staff and contacts including your local Emergency Management/Disaster Agency, law enforcement, fire and medical services. Also check to see if your jurisdiction (county/city) has a DRP.
- Have a ready supply of emergency and backup supplies, including backup power sources.
- Have a back-up listing of alternative polling places.
- Back-up voting equipment.
- Listing of emergency back-up poll workers.
- Back-up communication generator, cell phones.
- Access to four wheel drive emergency vehicles.
- Alternative Election Central location.
- Plans to alert voters and news media to election polling places changes and other announcements.
- Provide instructions for judges of election in the event of power outages during Election Day.
- Operational procedures in the event of a bomb threat.
- Examine storage facilities utilized for computer systems and voting systems.
- Establish evacuation procedures in your office for staff to follow.
- Establish evacuation procedures for your polling places for election judges to follow. If evacuation would be necessary, instruct judges to remove programming card from tabulators if time permits.
- Be prepared to respond to media and arrange for press conference.
- Contact your election vendor to inquire if they have an emergency plan in place.
- Develop a complete "to-do" check list of items to be performed. Review and update regularly.



The above listing is by no means exhaustive and intended only as a helpful tool for beginning your election day contingency planning.

We hope that you find the above information useful in preparing for the 2012 elections.

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INTEROFFICE MEMORANDUM

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**To:** Jane Gasperin, Director of Election Information  
**From:** Brent Davis  
**Subject:** July Monthly eCanvass Report  
**Date:** 8/13/2012

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July updates for the eCanvass:

- User Interface updates were completed at the end of June by Chris Hager. The refreshed interface has streamlined the entire process of the electronic canvass making it a simple four step process.
- During July the IT department (Kim Watkins) finished writing the code to parse the export files from the GEMS system for jurisdictions who license through ES&S.
- Many hours were spent by IT staff (Kim, Chris), as well as myself, to test the system for errors and bugs.
- All tabulation systems are now ready to use with the eCanvass system, pending any modifications or bug fixes that may come up during additional testing.
- Instruction guide for the eCanvass website was written.
- Provided a demonstration of the system and training session at zone meetings for zones one, two and four.
- Demonstration and training scheduled for zone three on August 24, 2012, at their zone meeting in Kankakee.
- At this time 42 jurisdictions have received training at either a zone meeting, or through a site visit.
- Additional trainings are scheduled during August, and will continue to be scheduled throughout September and October.
- eCanvass training for Election Information staff is scheduled for August 20, 2012, so that they will be prepared to assist with tech support.



# Judges Schools GE 2012

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance</b>	<b>Zone</b>
Wednesday, August 15, 2012	McLean	3	0	Three
Thursday, August 16, 2012	McLean	3	0	Three
Thursday, September 06, 2012	Woodford	2	0	Three
Wednesday, September 12, 201	Christian	2	0	Three
Thursday, September 13, 2012	Christian	2	0	Three
Monday, September 17, 2012	Perry	2	0	One
Tuesday, September 18, 2012	Clay	3	0	One
Wednesday, September 19, 201	Edwards	2	0	One
Thursday, September 20, 2012	Coles	3	0	Three
Thursday, September 20, 2012	Saline	2	0	One
Friday, September 21, 2012	Perry	2	0	One
Monday, September 24, 2012	Pulaski	2	0	One
Tuesday, September 25, 2012	Boone	3	0	Four
Tuesday, September 25, 2012	Massac	2	0	One
Wednesday, September 26, 201	Calhoun	2	0	Two
Wednesday, September 26, 201	Gallatin	2	0	One
Thursday, September 27, 2012	Alexander	1	0	One
Monday, October 01, 2012	Clinton	2	0	One
Monday, October 01, 2012	Wayne	1	0	One
Tuesday, October 02, 2012	Jackson	3	0	One
Wednesday, October 03, 2012	Jackson	3	0	One
Wednesday, October 03, 2012	JoDaviess	2	0	Four
Thursday, October 04, 2012	Hardin	1	0	One
Thursday, October 04, 2012	Pope	1	0	One
Tuesday, October 09, 2012	Jefferson	3	0	One
Tuesday, October 09, 2012	Wabash	2	0	One

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>
Tuesday, October 09, 2012	Whiteside	2	0 Four
Wednesday, October 10, 2012	Jefferson	3	0 One
Wednesday, October 10, 2012	Mercer	2	0 Four
Wednesday, October 10, 2012	Richland	3	0 One
Thursday, October 11, 2012	Lawrence	2	0 One
Thursday, October 11, 2012	Washington	2	0 One
Monday, October 15, 2012	Randolph	2	0 One
Tuesday, October 16, 2012	Greene	2	0 Two
Tuesday, October 16, 2012	Monroe	4	0 One
Tuesday, October 16, 2012	Morgan	3	0 Two
Wednesday, October 17, 2012	Galesburg	3	0 Three
Wednesday, October 17, 2012	Monroe	3	0 One
Wednesday, October 17, 2012	Morgan	1	0 Two
Wednesday, October 17, 2012	Scott	1	0 Two
Thursday, October 18, 2012	Fayette	2	0 One
Thursday, October 18, 2012	Marshall	2	0 Three
Thursday, October 18, 2012	Shelby	3	0 Three
Monday, October 22, 2012	Cass	2	0 Two
Monday, October 22, 2012	Cumberland	2	0 Three
Monday, October 22, 2012	Marion	3	0 One
Tuesday, October 23, 2012	Effingham	3	0 One
Tuesday, October 23, 2012	Hamilton	2	0 One
Tuesday, October 23, 2012	Henderson	2	0 Two
Wednesday, October 24, 2012	Effingham	3	0 One
Wednesday, October 24, 2012	Franklin	2	0 One
Wednesday, October 24, 2012	Pike	2	0 Two
Thursday, October 25, 2012	Franklin	1	0 One
Thursday, October 25, 2012	Moultrie	2	0 Three
Thursday, October 25, 2012	Union	2	0 One

<b>Date</b>	<b>Jurisdiction</b>	<b>No. of Schools</b>	<b>Attendance Zone</b>	
Saturday, October 27, 2012	E St Louis	1	0	One
Tuesday, October 30, 2012	Putnam	2	0	Four
Tuesday, October 30, 2012	Williamson	3	0	One



# State Board of Elections



*From the desk of....Jane Gasperin, Director of Election Information*

*Phone: 217-782-1555*

*Email: [jgasperin@elections.il.gov](mailto:jgasperin@elections.il.gov)*

**To:** Rupert T. Borgsmiller, Executive Director  
**Re:** Objections & LEO's Training  
**Date:** August 8, 2012

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Monday, July 2<sup>nd</sup> was the last day for filing objections to the nomination papers of all candidates (whose nomination papers were filed during the period June 18 – 25, 2012). The State Board of Elections received 30 objections. Of those objections, 22 were under the jurisdiction of the State Board of Elections, six under the City of Chicago, one under the County of Cook and one under the County of Peoria.

On July 18<sup>th</sup> I conducted a seminar for the McLean County Clerk, Kathy Michael, and three of her staff in the Springfield office. The seminar included a general overview of the April 9, 2012 Consolidated Election. During this seminar we also went through the 2013 Election & Campaign Finance Calendar, Candidates Guide, Township Caucus Guide and Local Election Official's Handbook, as well as forms that would be used for the Consolidated Election.

On July 26<sup>th</sup>, a Local Elections Official's workshop was given in DeKalb County at the request of Jon Acardo, DeKalb County Clerk. A PowerPoint presentation (prepared by Jamye Sims) was given to 30 of the local election officials and discussion followed the presentation.

The Divisions of Election Information and Election Training and Resource Development are working to have the PowerPoint presentation for the Local Election Official's workshop available on the website in September.

**STATE BOARD OF ELECTIONS**

**100 W. Randolph, Suite 14-100**

**Chicago, Illinois 60601**

**312/814-6440**

**Andy Nauman**

**Deputy Director, Division of Campaign Disclosure**

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To: Members of the Board, Rupert T. Borgsmiller, Executive Director

Re: Public Hearing for Campaign Disclosure Task Force

Date: August 13, 2012

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The Task Force has completed two public hearings, as required by law, in anticipation of their next reporting deadline which is September 30, 2012. The first hearing was in Chicago on July 19, 2012 and David Morrison, Deputy Director for Illinois Campaign for Political Reform, submitted written testimony (attached) and made an oral presentation. The second hearing was conducted in Springfield on July 26, 2012 and written testimony was provided by Illinois Campaign for Political Reform and CHANGE Illinois! (attached), neither of whom were present. At the July 26<sup>th</sup> hearing Steve Sandvoss, General Counsel for the State Board of Elections, was asked a series of questions from multiple members of the task force regarding multiple scenarios on how the State Board views contributions in different scenarios. The next Task Force meeting is scheduled for Thursday, September 13, 2012.





Testimony of David Morrison  
Deputy Director of  
The Illinois Campaign for Political Reform

To the Campaign Finance Reform Task Force

Thursday, July 19, 2012

Good morning, honored members of the Campaign Finance Reform Task Force, my name is David Morrison and I am the Deputy Director of the Illinois Campaign for Political Reform (ICPR). It has been my delight to speak with many of you in the past and I look forward to working with you again.

In 2009, Illinois joined the vast majority of states in adopting campaign finance rules to combat the risk of corruption. Illinois' new contribution limits came in the wake of Gov. Rod Blagojevich's arrest on charges that he repeatedly and throughout his time in office sought to exchange official acts for campaign money, and that he had raised extraordinary sums from people who shortly thereafter received state jobs, board and commission appointments, contracts, and other benefits. Illinois' limits are on the high end of those of other states, but with the enactment of this anti-corruption law, the state now has in place rules to curtail actual or perceived corruption that occurs from time to time through campaign finance.

Federal case law has shifted in emphasis considerably in the time since this law was enacted. In 2010, the US Supreme Court ruled in the *Citizens United v FEC* case, which zeroed in on areas where the Court concluded that First Amendment concerns trumped regulation. Most public commentary on recent Court rulings has emphasized how the Court is now vociferously and emphatically declaring campaign finance regulations unconstitutional. But the *Citizens United* Court favorably referred to the earlier *Buckley* and *McConnell* holdings that "contribution limits...have been an accepted means to prevent quid pro quo corruption," (558 U. S. \_\_\_\_ (2010) at 43; cites omitted). And in 2011, the Court declared in *Arizona Free Enterprise Club v Bennett* that "Limiting contributions, of course, is the primary means we have upheld to combat corruption." (564 U. S. \_\_\_\_ (2011) at 23). Whatever else the courts have done in recent years, they have consistently held that preserving the integrity of elections and of government itself are legitimate reasons to limit the flow of money from interested donors into political coffers.



Today's hearing is to consider the appropriateness of provisions that lift limits on transfers from candidates and political parties to political parties in primary elections when the recipient is not spending funds on candidates. To the best of our knowledge, no other state has a rule which lifts limits on contributions to political party committees under these circumstances. Some jurisdictions do not have limits on transfers from candidates to parties, but those that have limits retain those limits regardless of the parties' planned activities in a primary election. Parties, after all, spend money to benefit candidates, often in active coordination with those candidates, and candidates also regularly play a role in party fundraising, meaning that there is legitimate concern that such party fundraising may present a risk of real or perceived corruption.

The provision being considered today has been in effect for a year and a half. As research by the State Board of Elections shows, more than two dozen political party committees have filed non-participation forms since the law took effect. What is striking is that it appears no political party has taken advantage of the removal of limits. None of these 28 committees has reported transfers from candidates or other parties in excess of the contribution limits. Maybe this is because our transfer limits are extremely generous -- at \$50,000, no state has a higher cap. It appears, rather, that these political parties may have filed non-participation forms out of habit. Before the 2009 law took effect, the filing of a non-participation form excused the filer from a supplemental disclosure report, the old "Pre-Election Report." With the move to quarterly reporting, state law did away with these Pre-Election Reports, so there is no benefit of filing non-participation forms, other than the removal of contribution limits.

Because no parties used the provisions, this Task Force may conclude they are not needed. Also, we can imagine scenarios in which a candidate or other political party would want to "load up" a party committee during a primary, so that the recipient would have ample resources to spend on a particular race in a General Election. We have seen races where both parties telegraphed their interest in waging spirited General Election campaigns. For this reason, the state may wish to allow these provisions to lapse.

Consideration of these provisions does, however, raise other issues which I know are on the Task Force's agenda but which are not, to my knowledge, slated for the September report. The 2011 municipal elections revealed some issues with how the 2009 law applies to odd-year elections. Relevant here is that the two municipal elections, in February and in early April, are held before candidates are required to file their First Quarterly disclosure reports. Voters in 2011 went to the polls in both elections without knowing the sources of funds that arrived in increments of less than \$1,000. Under the old system, as I noted earlier, candidates filed Pre-Election Reports which supplemented the fuller Semi-Annual Reports and listed all itemizable receipts since the last full report had been filed.

Today, voters are unaware of significant campaign contribution information when they cast their ballots. And since contributions are not aggregated for the purpose of those reports that are filed before elections (the "A-1" reports), candidates have abused the process by structuring multiple contributions from a single donor, each for less than \$1,000, but which in sum total much more. We have seen numerous instances of multiple checks from the same source, each less than \$1,000, reported received by committees on the same day or consecutive days; one candidate in the 2012 Primary Election hid over \$70,000 in this way. We hope that this Task Force will recommend that the legislature reinstate the Pre-Election report for the purpose of municipal elections, and also the aggregation rule, so that these games do not deprive voters of vital information when they exercise their right to vote.

Another issue is the resetting of limits in municipal elections. Current statute is not clear when those limits reset -- in particular, if a municipal official is in a four-year term, do limits reset at the mid-point of that term? There may be a consolidated election in the middle of a term, but there is no state interest in resetting limits at that point. Indeed, resetting limits at that stage may disadvantage other candidates who have not yet decided to run and are not raising money in the first half of the term. ICPR hopes that the Task Force will recommend clarifying language that the election cycle for municipal candidates is bounded by consolidated elections "*for that office.*"

Thank you for your time and consideration. As always, ICPR is eager to work with any and all to improve the conduct of elections and faith in government.





Testimony of David Morrison  
Deputy Director of  
The Illinois Campaign for Political Reform

To the Campaign Finance Reform Task Force

Thursday, July 26, 2012

Good morning, honored members of the Campaign Finance Reform Task Force, my name is David Morrison and I am the Deputy Director of the Illinois Campaign for Political Reform (ICPR). It was my delight to speak with many of you just last week and while I cannot be present in Springfield today, I wanted to clarify my remarks in case there was any confusion.

As I noted last week, my comments to this Task Force were on "the appropriateness of provisions that lift limits on transfers from candidates and political parties to political parties in primary elections when the recipient is not spending funds on candidates." As I noted, "to the best of our knowledge, no other state has a rule which lifts limits on contributions to political party committees under these circumstances."

I also noted "The provision being considered today has been in effect for a year and a half. As research by the State Board of Elections shows, more than two dozen political party committees have filed non-participation forms since the law took effect. What is striking is that it appears no political party has taken advantage of the removal of limits. None of these 28 committees has reported transfers from candidates or other parties in excess of the contribution limits."

And I concluded, "Because no parties used the provisions, this Task Force may conclude they are not needed."

While I hoped that my remarks would be clear, I understand from some conversations that my statement, "For this reason, the state may wish to allow these provisions to lapse" was not clear. What I intended is that the portion of the statutes allowing allow candidates to make unlimited transfers to parties under certain circumstances should be allowed to lapse. For additional clarity, I am attaching a copy of how the statute would read if the Task Force (and the General Assembly) were to agree.



Thank you for your time and consideration. As always, ICPR is eager to work with any and all to improve the conduct of elections and faith in government.

(10 ILCS 5/9-1.8) (from Ch. 46, par. 9-1.8)

Sec. 9-1.8. Political committees.

...

(c) During an election cycle, a political party committee may not accept contributions with an aggregate value over the following: (i) \$10,000 from any individual, (ii) \$20,000 from any corporation, labor organization, or association, or (iii) \$50,000 from a political action committee. ~~A political party committee may accept contributions in any amount from another political party committee or a candidate political committee, except as provided in subsection (e-5).~~ Nothing in this Section shall limit the amounts that may be transferred between a political party committee established under subsection (a) of Section 7-8 of this Code and an affiliated federal political committee established under the Federal Election Code by the same political party. A political party committee may not accept contributions from a ballot initiative committee or from an independent expenditure committee. A political party committee established by a legislative caucus may not accept contributions from another political party committee established by a legislative caucus.

~~—(e-5) During the period beginning on the date candidates may begin circulating petitions for a primary election and ending on the day of the primary election, a political party committee may not accept contributions with an aggregate value over \$50,000 from a candidate political committee or political party committee. A political party committee may accept contributions in any amount from a candidate political committee or political party committee if the political party committee receiving the contribution filed a statement of nonparticipation in the primary as provided in subsection (e-10). The Task Force on Campaign Finance Reform shall study and make recommendations on the provisions of this subsection to the Governor and General Assembly by September 30, 2012. This subsection becomes inoperative on July 1, 2013 and thereafter no longer applies.~~

~~—(e-10) A political party committee that does not intend to make contributions to candidates to be nominated at a general primary election or consolidated primary election may file a Statement of Nonparticipation in a Primary Election with the Board. The Statement of Nonparticipation shall include a verification signed by the chairperson and treasurer of the committee that (i) the committee will not make contributions or coordinated expenditures in support of or opposition to a candidate or candidates to be nominated at the general primary election or consolidated primary election (select one) to be held on (insert date), (ii) the political party committee may accept unlimited contributions from candidate political committees and political party committees, provided that the political party committee does not make contributions to a candidate or candidates to be nominated at the primary election, and (iii) failure to abide by these requirements shall deem the political party committee in violation of this Article and subject the committee to a fine of no more than 150% of the total contributions or coordinated expenditures made by the committee in violation of this Article. This subsection becomes inoperative on July 1, 2013 and thereafter no longer applies.~~





*Coalition for Honest and New Government Ethics*

**Testimony to the Illinois Campaign Finance Reform Task Force  
From the Co-Chairs of CHANGE Illinois!  
Public Hearing  
July 26, 2012**

As the Co-Chairs of the CHANGE Illinois! coalition, we submit this written testimony for your consideration as you prepare recommendations due to Gov. Quinn and the General Assembly on Sept. 30, 2012.

The limits law directs the Task Force to study and make recommendations on the provisions of Sections 9-8.5(c)(5) and 9-8.5(c)(10) of the Election Code.

Together with Section 9-8.5(c), those subsections allow unlimited transfers from party committees and candidate committees to party committees during primary election cycles under certain conditions.

We believe those provisions should be eliminated and that it be made clear in statute that party committees cannot accept contributions with an aggregate value over \$50,000 from a candidate political committee or a political party committee in a primary election cycle. We hope you also will urge the General Assembly to enact legislation eliminating the provision and replacing those subsections with precise limits on such transfers at the earliest opportunity.

Although not part of the two subsections that are to be the subject of the Task Force report due on Sept. 30, we also support extending limits on contributions to party committees by candidate and other political party committees to cover the general election period, as well as the primary election cycle, and we support extending limits on contributions by party committees to candidates in the general election.

As the Illinois Campaign for Political Reform, State Board of Elections staff and members of this Task Force noted at the Task Force hearing on July 19, no one has yet used the unlimited primary election provision contained in Sections 9-8.5(c)(5) and 9-8.5(c)(10). To prevent its use between now and the July 1, 2013, it should be removed and be replaced with strict limits as soon as possible.

Since the formation of the CHANGE Illinois! coalition in 2009, we have argued for comprehensive limits covering all contributions into the system and within the system. The legislation signed by the Governor in December 2009 was an historic first step. Subsequent court rulings and the recent enactment of SB 3722 have made the limits law less comprehensive. We were disappointed the Task Force did not have an opportunity to debate and make a recommendation before the law was revised by the enactment of SB 3722, and we urge the Task Force to take advantage of this opportunity to recommend strengthening the law.

Sincerely,

Peter Bensinger  
Co-chairs, CHANGE Illinois!

Deborah Harrington

c/o Metropolis Strategies  
30 West Monroe Street, Suite 1300, Chicago, IL 60603  
312-332-2020 phone 312-332-2626 fax  
[www.ChangeIL.org](http://www.ChangeIL.org)



# Memorandum

*From the desk of....Cristina Cray, Director of Legislation*

*Phone: 217-782-1577*

*Email address: ccray@elections.il.gov*

**To:** Executive Director Borgsmiller  
Chairman McGuffage  
Vice Chairman Smart  
**Subject:** Internet Voters Guide  
**Date:** July 17, 2012

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As we constantly strive to improve our products and publications, we are enhancing our Internet Voters Guide this fall with the addition of the Google Translate feature.

This feature will enable us to translate the Internet Voters Guide from English into 64 other languages. This is a free application. Jason Kilhoffer has updated our current design and we must now await the statements from the candidates. By statute, the Guide must be live on September 22.

Google Translate is currently being used by both the City of Chicago (copies attached in English, Polish and Spanish) and the City of Chicago Public School System.

As this is a word-for-word translation and not a spoken word translation (which we simply cannot afford) a disclaimer is placed on the Guide. It reads as follows:

The language translation feature on this website is provided by a third-party service which is solely responsible for such translation. The State Board of Elections (SBE) is not responsible for any mistranslations, misstatements, or any inaccuracies that may result from the use of the language translation feature. In addition, the SBE does not endorse, sponsor, or provide preferential treatment to any third-party website or service, and, therefore, does not warrant that third-party websites or services are accurate or reliable or have operational links. By selecting a link to a third-party website or service, users leave [www.elections.il.gov](http://www.elections.il.gov) and become subject to the terms of use, privacy, and security policies of the owners/sponsors/operators of the third-party website or service. By selecting a link to a third-party website or service, users release the SBE from any liability for any injury to any person or property caused by the user's or users' accessing a third-party website or service via a link on the SBE's website.

We have no estimates on the use this new translation application will receive however, we feel the symbolize will be high and we believe it is a move in the right direction.

We will keep you posted with feedback, reaction and usage numbers.

Thank you.



# STATE BOARD OF ELECTIONS

## STATE OF ILLINOIS

2329 S. MacArthur Blvd.  
Springfield, Illinois 62704  
217/782-4141 TTY: 217/782-1518  
Fax: 217/782-5959

James R. Thompson Center  
100 West Randolph, Suite 14-100  
Chicago, Illinois 60601  
312/814-6440 TTY: 312/814-6431  
Fax: 312/814-6485



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller

### BOARD MEMBERS

William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

### MEMORANDUM

**To:** Rupert Borgsmiller, Executive Director  
**From:** Kenneth R. Menzel, Deputy General Counsel  
**Re:** Candidate Filing Period for the 2013 Consolidated Election and Conflicts with LEOs' Locally Set Holiday Schedules  
**Date:** August 10, 2012

Over the past couple of weeks we've gotten a number of inquiries<sup>1</sup> from local governmental units relating to the filing period for the 2013 Consolidated Election (which runs from December 17 to 24, 2012). Most of the inquiries center on local offices being closed on December 24, 2012 under their own local governmental policies making that day a local holiday. Some of the inquiries (generally from school districts) also raise the problem of the district offices being closed for a two week period around Christmas and New Year's Day, which would also impact petition review, copying and objections as well as petition filings.

Many of the local governmental units have asked that the State Board of Election adjust the filing period.

We have responded to the inquiries by advising that the General Assembly sets the filing periods in 10 ILCS 5/10-6.<sup>2</sup> The SBE does not exercise any discretion in the setting of filing periods. The SBE staff merely calculates the General Assembly set time frames and drafts our calendars and guides to assist the local officials and candidates.

With regard to the final day of the Consolidated Election filing period falling on December 24, 2012, we have noted that 10 ILCS 5/1-6 includes a requirement that "...the office in which petitions must be filed shall remain open for the receipt of such petitions until 5:00 P.M. ..."

We have further noted that the only modification of the filing period contemplated by the Election Code would appear to be the weekend and holiday provision under 10 ILCS 5/1-6. That section extends the last day for doing any act that would fall on a weekend or State

<sup>1</sup> A spreadsheet detailing the inquiries to date is attached.

<sup>2</sup> The full texts of the sections of the Election Code cited herein are included in an attachment to this memorandum.



holiday to the next following day that is not a weekend or State holiday. It further specifies the days designated as State holidays (which days include Christmas Day, but not Christmas Eve).

We have discussed the problem with various counsel representing a number of governmental units. It is our understanding that some of the local governmental associations (including those representing municipalities, townships and school districts) are looking into the problem, and attempting to craft an acceptable solution. Among the potential solutions being discussed by the governmental associations are:

- A) Working with the General Assembly for a statutory amendment during the veto session (which probably offers dubious prospects for success, and might generate other collateral problems if successful).

This course of action would require the SBE staff to monitor any proposed legislation, and stand by to assist the legislative leadership (if they so request) with analysis and/or drafting.

- B) Working with the Governor for a declaration of December 24, 2012 as a State Holiday (which would solve the December 24 problem, but leave open the problem of school districts and other units being closed on the following days so as to interfere with timely petition review and copying).

This course of action would not require any work on the part of SBE staff.

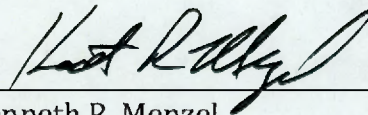
- C) Exploring the possibility of entry into intergovernmental agreements with nearby unit(s) of government to provide for a unit which will be open during the requisite time period to have its staff deputized to accept the filings and, if necessary, handle review and copy requests as well.

This course of action would not require any work on the part of SBE staff.

We have suggested that the inquiring local officials contact their own particular governmental association and work through it to resolve the problem.

We have also suggested that it is probably not a good idea to just go ahead to close during the petition filing window (and its aftermath), as that would generate a risk of a large swath of thorny questions and problems for which there don't seem to be any good answers or solutions. In that event, the costs and inconvenience associated with electoral board proceedings and/or litigation might well eclipse any savings from the initial office closings.

No action is required of the Board on this matter at this time.



Kenneth R. Menzel  
Deputy General Counsel

Filing Period Inquiries  
2013 Consolidated Election

unit type	name	date	inquiry	response
city	Alton	8/9/12	telephone	telephone
city	Fairbury	8/3/12	email	email
city	Freeport	8/6/12	letter	letter
city	Hometown	8/2/12	email & fax	email
city	Marengo	8/3/12	email & fax	email
library	North Riverside	8/2/12	email	email
library	Three Rivers	8/7/12	telephone	telephone
park	Freeport	8/8/12	telephone	telephone
park	Peoria	8/7/12	telephone	telephone
school	Collinsville	8/3/12	telephone	telephone
school	Comm HS #155 (Crystal Lake)	8/7/12	telephone	telephone
school	Quincy	8/7/12	telephone	telephone
st. rep.	Tim Schmitz	7/31/12	email	email
village	Fox River Grove	8/3/12	fax	letter
village	Gilberts	8/3/12	fax	letter
village	Hawthorn Woods	8/3/12	fax & mail	letter
village	Huntley	8/2/12	email & fax	email
village	Lakemoor	8/3/12	fax	letter
village	Lake Zurich	8/3/12	fax	letter
village	Mahamout	7/26/12	email & fax	phone
village	North Barrington	8/3/12	fax	letter
village	Woodridge	8/8/12	telephone	telephone



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Writer's direct line: 312.814.6462



EXECUTIVE DIRECTOR  
Rupert T. Borgsmiller

August 10, 2012

### BOARD MEMBERS

William M. McGuffage, Chairman  
Jesse R. Smart, Vice Chairman  
Harold D. Byers  
Betty J. Coffrin  
Ernest L. Gowen  
Judith C. Rice  
Bryan A. Schneider  
Charles W. Scholz

official  
unit  
address  
city

Re: Candidate Filing Period for the April 9, 2013 Consolidated Election

Ms \*\*\*

We have received your letter regarding the candidate filing period for the April 9, 2013 Consolidated Election.

The General Assembly sets the filing periods in 10 ILCS 5/10-6 (see attached for full text). The State Board of Elections does not exercise any discretion in the setting of filing periods. We merely calculate the General Assembly set time frames and publish our calendars and guides for the local officials and candidates.

The statutorily set filing period for the Consolidated Election is one week, measured 113 to 106 days back from the date of the election (giving us December 24, 2012 as the last day to file). With regard to the last day of filing, 10 ILCS 5/1-6 (see attached for full text) provides that "...the office in which petitions must be filed shall remain open for the receipt of such petitions until 5:00 P.M. ..."

The only modification of the filing period contemplated by the Election Code would appear to be the weekend and holiday provision under 10 ILCS 5/1-6 (see attached for full text). That section extends the last day for doing any act that would fall on a weekend or State holiday to the next following day that is not a weekend or State holiday. It further specifies the days designated as State holidays (which days include Christmas Day, but not Christmas Eve).

I have discussed the problem with various counsel representing a number of governmental units. It is my understanding that some of the local governmental associations are looking into the problem, and attempting to craft an acceptable solution. Among the potential solutions being discussed are:

- A) Working with the General Assembly for a statutory amendment during the veto session (which probably offers dubious prospects for success, and might generate other collateral problems if successful);

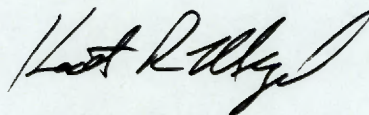
- B) Working with the Governor for a declaration of December 24, 2012 as a State Holiday (which would solve the December 24 problem, but leave open the problem of school districts and other units being closed on the following days so as to interfere with timely petition review and copying).
- C) Exploring the possibility of entry into intergovernmental agreements with nearby unit(s) of government to provide for a unit which will be open during the requisite time period to have its staff deputized to accept the filings (and also handle review and copy requests, if necessary).

You may wish to contact your particular governmental association to see if it is involved and work through your association.

In my other correspondence and conversations on this issue, I have suggested that it is probably not a good idea to just go ahead to close during the filing window (and its aftermath), as that would generate a risk of a large swath of thorny questions and problems for which there don't seem to be any good answers or solutions. In that event, the costs and inconvenience associated with electoral board proceedings and/or litigation might well eclipse any savings from the initial office closings.

After you have reviewed this material with your own governing body and legal counsel, if you (or your legal counsel) have further questions or comments, please do not hesitate to contact me.

Sincerely,



Kenneth R. Menzel  
Deputy General Counsel

Encl.



(10 ILCS 5/10-6) (from Ch. 46, par. 10-6)

Sec. 10-6. Time and manner of filing. Certificates of nomination and nomination papers for the nomination of candidates for offices to be filled by electors of the entire State, or any district not entirely within a county, or for congressional, state legislative or judicial offices, shall be presented to the principal office of the State Board of Elections not more than 141 nor less than 134 days previous to the day of election for which the candidates are nominated. The State Board of Elections shall endorse the certificates of nomination or nomination papers, as the case may be, and the date and hour of presentment to it. Except as otherwise provided in this section, all other certificates for the nomination of candidates shall be filed with the county clerk of the respective counties not more than 141 but at least 134 days previous to the day of such election. Certificates of nomination and nomination papers for the nomination of candidates for the offices of political subdivisions to be filled at regular elections other than the general election shall be filed with the local election official of such subdivision:

- (1) (Blank);
- (2) not more than 113 nor less than 106 days prior to the consolidated election; or
- (3) not more than 113 nor less than 106 days prior to the general primary in the case of municipal offices to be filled at the general primary election; or
- (4) not more than 99 nor less than 92 days before the consolidated primary in the case of municipal offices to be elected on a nonpartisan basis pursuant to law (including without limitation, those municipal offices subject to Articles 4 and 5 of the Municipal Code); or
- (5) not more than 113 nor less than 106 days before the municipal primary in even numbered years for such nonpartisan municipal offices where annual elections are provided; or
- (6) in the case of petitions for the office of multi-township assessor, such petitions shall be filed with the election authority not more than 113 nor less than 106 days before the consolidated election.

(10 ILCS 5/1-4) (from Ch. 46, par. 1-4)

Sec. 1-4. In any case in which this Act prescribes a period of time within which petitions for nomination must be filed, the office in which petitions must be filed shall remain open for the receipt of such petitions until 5:00 P.M. on the last day of the filing period.

(Source: P.A. 80-1469.)

(10 ILCS 5/1-6)

Sec. 1-6. Computing dates of various acts; Saturday, Sunday, and holidays.

(a) If the first or last day fixed by law to do any act required or allowed by this Code falls on a State holiday or a Saturday or a Sunday, the period shall extend through the first business day next following the day otherwise fixed as the first or last day, irrespective of whether any election authority or local election official conducts business on the State holiday, Saturday, or Sunday.

(b) For the purposes of this Section, "State holiday" means New Year's Day, Dr. Martin Luther King, Jr.'s Birthday, Lincoln's Birthday, President's Day, Casimir Pulaski's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, Christmas Day, and any other day from time to time declared by the President of the United States or the Governor of Illinois to be a day during which the agencies of the State of Illinois that are ordinarily open to do business with the public shall be closed for business.

(c) Notwithstanding any other provision of this Code, nominating papers, petitions of objection to nominating papers, certificates of withdrawal of candidacy, and reports of political committees actually received by election authorities and local election officials on a State holiday, a Saturday, or a Sunday shall not be deemed invalid or defective for that reason alone.

(Source: P.A. 89-653, eff. 8-14-96; 90-672, eff. 7-31-98.)

# Memorandum

*From the desk of...Cristina Cray, Director of Legislation*

*Phone: 217-782-1577*

*Email address: ccray@elections.il.gov*

**To:** Executive Director Rupert Borgsmiller

**Subject:** Legislative Request

**Date:** August 1, 2012

---

Attached please find a draft of legislation requested by Board Member Harold Byers.

Member Byers would like the Board to discuss the filing of local petitions that will take place on December 24<sup>th</sup> of this year.

I have attached a page from our 2013 Candidates Guide listing the filing periods.

Chief Legal Counsel Steve Sandvoss suggested if we are to amend this specific filing period, that we amend 1-6 (not 10-6).

Thank you.

State Board of Elections  
2329 So. MacArthur  
Springfield, IL 62704



(10 ILCS 5/1-6)

Sec. 1-6. Computing dates of various acts; Saturday, Sunday, and holidays.

(a) If the first or last day fixed by law to do any act required or allowed by this Code falls on a State holiday, the day before a State holiday, or a Saturday or a Sunday, the period shall extend through the first business day next following the day otherwise fixed as the first or last day, irrespective of whether any election authority or local election official conducts business on the State holiday, Saturday, or Sunday.

(b) For the purposes of this Section, "State holiday" means New Year's Day, Dr. Martin Luther King, Jr.'s Birthday, Lincoln's Birthday, President's Day, Casimir Pulaski's Birthday, Good Friday, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, Christmas Day, and any other day from time to time declared by the President of the United States or the Governor of Illinois to be a day during which the agencies of the State of Illinois that are ordinarily open to do business with the public shall be closed for business.

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(Source: P.A. 89-653, eff. 8-14-96; 90-672, eff. 7-31-98.)

## **FILING PERIODS**

(And caucus date information)

### **November 19-26, 2012**

Filing period for candidates seeking nomination at the **Consolidated Primary Election**, February 26, 2013. [10 ILCS 5/7-12(3), 10-6(4)]

(Petitions may NOT be circulated prior to August 28, 2012.) [10ILCS 5/10-4]

### **December 17-24, 2012**

Filing period for candidates seeking election at the **Consolidated Election**, April 9, 2013. [10 ILCS 5/10-6(2)]

(Petitions may NOT be circulated prior to September 25, 2012.) [10ILCS 5/10-4]

In **MUNICIPALITIES** under 5,000 population, established political parties hold their caucuses on December 3, 2012, and file their certificates of nomination with the municipal clerk during the filing period, December 17-24, 2012 . [10 ILCS 5/10-1(a)]

Note: Municipalities of 5,000 or less may determine by ordinance (no later than November 15, 2012) that established political parties shall nominate candidates for municipal offices by primary election.  
[10 ILCS 5/7-1 (b)]

**TOWNSHIP CAUCUS** – December 4, 2012 [60 ILCS 1/45-10]

**MULTI-TOWNSHIP CAUCUS** – December 5, 2012 [60 ILCS 1/45-25]

**New political parties** file nominating petitions which must include a full slate of candidates as well as a certificate stating the names and addresses of the party officers authorized to fill vacancies. (See pages 3 - 5)

**Independent** and **nonpartisan** candidates **must** file nominating petitions. (See pages 5 - 8.)



# STATE BOARD OF ELECTIONS



*From the desk of.... Eric Donnewald*  
**Director of Election Training/Resource Development**  
**Phone: 217-782-1573**  
**Email: [edonnewald@elections.il.gov](mailto:edonnewald@elections.il.gov)**

**To:** Rupert Borgsmiller, Executive Director  
**Re:** Statewide Constitutional Initiatives  
**Date:** August 10, 2012

---

Effective July 5, 2011 P.A. 97-0081 amended Section 28-11 of the Election Code stating:

"Signatures on petitions for constitutional amendments initiated pursuant to Article XIV, Section 3 of the Illinois Constitution need not be segregated by election jurisdiction. The Board shall design an alternative signature verification method for referenda initiated pursuant to Article XIV, Section 3 of the Illinois Constitution."

Prior to PA 97-0081 statewide constitutional and advisory initiatives had signature verification done at the election jurisdiction level using roughly a 10% sample sent from the Board.

In response to this law change staff recommends verifying 5 percent of signatures on a statewide petition that requires a minimum of 298,400 valid signatures. Our recommendation is based on the findings of University of Illinois-Springfield staff led by Richard Schuldt. For signature verification we will use selected Board staff. They will have access to the Illinois Voter Registration System (IVRS) to determine signature validity.

Jeff Berry of ETRD has tested the program developed by the Information Technology (IT) division to randomly select 5% of the signatures for a statewide constitutional petition and project whether that petition has the required amount of signatures for certification by the Board. The program, called PETSA (Petition Statistical Analysis), has been tested through 3 phases; petition scanning, identifying page/ line numbers that have signatures and signature verification/ projection of the amount of valid signatures.

Testing is complete and the PETSA software is ready for use.



Jurisdiction	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Oldest Match Date
Adams County	5	4	7	7	8	5	8	7	8	6	4	16	20	19	22	5	1	6	6	5	6	9	1	8/3/2009
Alexander County	40	41	5	3	3	4	7	5	5	6	5	5	5	3	2	1	1	2	2	4	5	3	3	2/29/2012
Bond County	5	1	5	6	1	1	2	8	9	8	12	1	4	2	3	4	8	9	8	7	11	13	15	8/3/2009
Boone County	14	5	6	5	9	4	5	3	8	6	5	10	11	12	10	11	13	3	5	8	5	6	7	2/6/2009
Brown County	1	0	0	0	0	0	0	0	0	1	2	4	3	0	0	0	0	2	2	1	1	1	3	3/28/2012
Bureau County	3	4	0	2	6	0	0	5	0	0	4	2	3	0	1	5	2	2	1	4	2	1	3	7/27/2012
Calhoun County	0	1	0	1	1	1	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	n/a
Carroll County	2	0	3	1	0	0	5	1	1	1	0	1	2	0	0	0	0	1	2	3	4	3	4	2/29/2012
Cass County	19	0	0	5	8	0	3	1	1	1	0	2	0	0	1	0	4	2	2	3	3	2	8	2/29/2012
Champaign County	42	13	43	129	12	10	88	110	16	17	10	195	132	68	74	64	72	78	83	16	26	28	54	5/26/2009
Christian County	3	13	7	13	3	3	3	2	2	3	2	1	1	1	3	2	4	5	2	3	4	3	3	12/22/2010
Clark County	6	6	7	8	5	5	6	6	5	5	4	4	5	3	3	4	3	4	4	3	1	1	1	9/3/2010
Clay County	58	60	60	62	52	52	58	65	62	67	57	46	45	28	27	26	27	39	33	36	39	39	39	2/6/2009
Clinton County	30	28	16	20	15	16	17	16	21	11	3	6	14	7	8	1	3	10	6	9	15	14	13	1/23/2012
Coles County	29	31	18	16	14	14	14	5	4	4	2	6	6	7	5	5	2	3	0	2	2	3	6	4/9/2012
Cook County	2,277	1,271	1,446	2,357	1,770	1,393	1,988	1,773	1,679	1,717	1,270	1,943	2,085	1,874	1,879	1,391	793	535	329	168	106	191	247	2/6/2009
Crawford County	43	47	17	22	19	18	11	11	11	13	7	21	21	18	20	19	18	7	8	4	5	5	8	2/6/2009
Cumberland County	5	8	4	1	0	0	1	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	2	7/27/2012
DeKalb County	35	31	22	29	20	19	23	4	4	4	4	12	14	8	12	9	7	24	4	5	2	10	12	5/11/2011
DeWitt County	2	4	2	4	3	2	2	2	2	6	3	2	5	3	4	6	2	9	2	3	7	4	12	2/6/2009
Douglas County	1	0	1	2	404	0	1	1	0	0	0	0	1	0	0	3	1	1	1	2	0	0	1	8/7/2012
DuPage County	69	41	183	368	0	34	51	25	47	29	27	60	27	42	79	35	26	40	46	15	10	15	44	2/6/2009
Edgar County	1	1	0	0	0	0	0	0	0	0	1	0	0	0	1	2	2	2	2	3	3	5	8	3/28/2012
Edwardsville County	2	5	2	2	2	2	2	4	4	4	5	4	3	2	3	3	2	1	1	1	2	2	2	2/6/2009
Effingham County	6	2	0	1	1	1	0	0	0	1	0	2	1	0	1	1	1	4	3	1	3	2	4	5/11/2012
Fayette County	15	13	12	11	11	10	11	11	9	14	12	17	12	3	2	1	2	3	6	6	3	3	2	1/23/2012
Ford County	8	3	4	22	1	1	1	2	1	1	2	0	0	0	0	0	1	2	0	0	2	5	12	6/1/2012
Franklin County	73	82	65	70	60	59	62	60	58	60	61	60	59	43	12	10	0	3	5	4	5	7	14	2/29/2012
Fulton County	15	7	5	9	7	4	7	7	4	4	5	6	6	9	6	8	6	16	17	19	5	4	10	2/6/2009
Gallatin County	0	1	2	2	1	1	1	1	1	1	1	1	1	2	0	0	0	1	1	2	0	0	0	n/a
Greene County	1	1	4	4	3	4	1	1	4	3	7	1	3	2	2	0	1	0	0	2	2	2	2	4/9/2012
Grundy County	19	9	30	42	25	27	52	0	2	3	9	10	4	0	1	1	10	17	8	2	2	3	7	4/27/2012
Hamilton County	1	0	0	0	0	0	0	0	0	0	2	0	1	0	1	1	1	0	0	1	1	1	2	4/27/2012
Hancock County	2	1	3	3	1	1	1	2	2	1	0	2	2	2	5	3	1	0	0	0	0	0	0	n/a
Hardin County	0	0	1	1	0	0	0	1	2	1	0	0	0	0	0	0	1	0	1	2	0	3	0	n/a
Henderson County	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1	0	0	2	7/27/2012
Henry County	22	17	17	20	17	17	19	17	13	5	6	5	7	5	3	2	0	8	7	8	9	10	15	6/22/2012
Iroquois County	24	28	7	15	5	5	1	2	1	2	1	5	8	3	1	1	3	1	1	2	1	2	5	2/6/2009
Jackson County	24	28	16	28	15	14	20	22	17	20	15	14	14	12	8	6	5	12	5	5	10	11	5	8/27/2009
Jasper County	7	10	5	3	4	0	0	0	1	2	2	4	4	5	5	6	5	1	1	1	2	1	2	6/1/2012
Jefferson County	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	1	0	1	4	5	2	4	1/7/2011



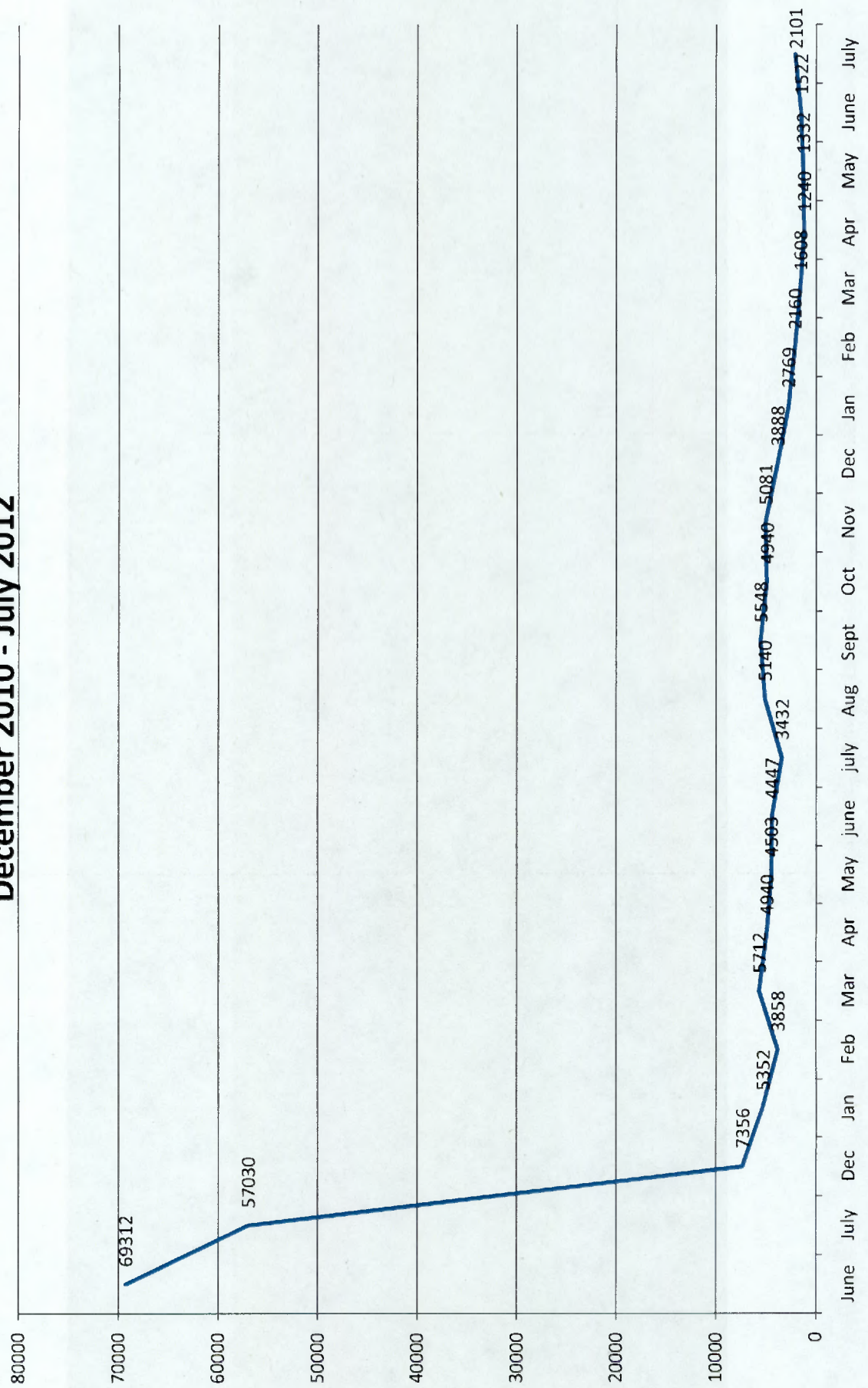
Jurisdiction	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Oldest Match Date
Jersey County	6	8	11	9	13	12	15	15	17	17	28	2/6/2009
JoDaviness County	0	0	1	0	0	0	0	0	0	0	0	n/a
Johnson County	8	7	1	2	1	1	1	0	0	1	0	n/a
Kane County	37	51	44	92	32	19	35	17	21	16	52	3/25/2011
Kankakee County	45	55	67	93	9	5	21	8	12	18	14	2/6/2009
Kendall County	18	9	15	12	6	4	5	0	4	2	21	5/11/2012
Knox County	16	18	1	5	7	7	0	1	1	5	8	3/28/2012
Lake County	152	47	44	214	193	18	51	23	54	32	165	2/6/2009
LaSalle County	17	10	10	21	14	6	22	11	16	9	25	4/9/2012
Lawrence County	2	2	1	2	1	0	1	0	1	1	1	5/18/2012
Lee County	2	1	4	3	0	0	1	0	0	1	2	8/7/2012
Livingston County	9	6	8	12	1	1	3	5	4	1	8	5/18/2012
Logan County	4	2	6	5	4	5	12	5	5	4	2	3/18/2011
Macon County	8	21	7	25	8	4	8	3	3	1	12	10/1/2010
Macoupin County	5	11	4	12	5	6	8	3	1	0	4	8/7/2012
Madison County	46	27	29	35	18	17	34	16	27	20	31	2/6/2009
Marion County	35	39	26	27	18	18	29	24	29	22	15	2/6/2009
Marshall County	1	1	1	0	3	2	0	1	2	6	0	n/a
Mass County	0	0	1	1	0	3	1	0	0	0	1	7/27/2012
Massac County	6	9	4	4	3	3	5	3	3	3	2	2/6/2009
McDonough County	6	6	9	9	6	2	5	2	2	2	3	6/29/2012
McHenry County	50	92	35	125	50	4	7	34	69	74	30	10/8/2010
McLean County	3	3	6	44	7	4	20	21	9	13	72	2/6/2009
Menard County	5	8	2	3	3	2	2	1	1	1	4	2/6/2009
Mercer County	142	142	146	148	150	148	149	131	113	9	7	2/6/2009
Monroe County	5	6	8	6	2	2	2	2	6	7	8	2/29/2012
Montgomery County	2	2	4	13	4	3	9	10	13	7	1	3/5/2010
Morgan County	16	12	3	11	4	3	6	3	2	0	3	7/27/2012
Moultrie County	1	0	3	0	0	0	0	0	0	1	0	7/27/2012
Ogle County	0	1	2	7	10	0	1	0	1	1	0	n/a
Peoria County	4	0	4	19	1	2	2	2	4	0	3	2/6/2009
Perry County	6	5	1	4	0	0	1	0	0	0	0	n/a
Piatt County	2	6	1	4	2	2	1	2	2	2	3	2/29/2012
Pike County	7	9	9	12	10	10	9	11	12	13	5	2/29/2012
Pope County	1	1	1	2	0	0	1	2	1	1	0	n/a
Pulaski County	16	20	4	4	0	0	2	2	1	1	3	2/6/2009
Putnam County	1	2	0	2	0	0	2	0	0	0	1	8/7/2012
Randolph County	3	3	2	3	0	0	3	0	1	3	9	1/23/2012
Richland County	15	20	11	13	7	6	5	6	5	6	2	2/6/2009
Rock Island County	151	154	163	178	180	188	124	182	177	75	53	2/6/2009
Saline County	1	1	1	2	4	4	2	1	7	8	0	n/a



Jurisdiction	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Oldest Match Date
Sangamon County	37	42	21	63	15	20	42	16	15	21	14	16	17	21	26	26	23	19	18	12	12	16	14	2/6/2009
Schuyler County	4	2	4	9	9	0	4	1	2	0	0	0	1	1	1	0	2	3	0	0	1	1	2	5/25/2012
Scott County	6	1	0	5	2	2	3	3	2	3	8	3	2	6	8	2	0	0	0	0	3	3	4	5/18/2012
Shelby County	1	3	1	2	0	0	0	1	1	1	0	3	1	0	1	0	1	0	3	1	2	3	1	2/29/2012
Stark County	0	1	0	0	0	0	0	0	1	2	2	2	0	0	0	0	0	0	0	0	0	0	0	n/a
St. Clair County	46	43	50	77	26	28	43	29	46	38	16	16	13	16	13	6	17	22	23	26	36	35	47	9/3/2010
Stephenson County	3	2	1	2	2	2	12	2	3	2	4	7	11	7	7	7	15	16	16	20	24	25	28	10/22/2010
Tazewell County	37	19	17	81	19	24	16	29	39	29	21	27	21	24	41	52	38	100	58	35	13	15	28	2/6/2009
Union County	30	33	24	33	17	17	28	29	24	22	20	25	23	23	22	15	8	11	13	12	13	13	14	2/6/2009
Vermilion County	6	3	3	3	3	3	4	3	4	3	2	3	7	9	8	10	13	5	6	8	5	13	4	8/27/2009
Wabash County	1	0	0	2	1	0	0	0	1	1	3	6	7	2	0	1	0	0	0	1	3	3	5	4/20/2012
Warren County	9	3	5	7	2	0	2	1	1	2	1	5	3	3	5	5	6	2	2	3	2	3	6	2/6/2009
Washington County	14	16	7	7	5	4	4	4	6	6	6	6	12	4	5	4	3	7	6	7	10	3	4	1/18/2011
Wayne County	30	35	34	31	28	28	31	33	34	37	34	16	15	1	0	0	3	8	8	10	12	11	12	1/23/2012
White County	0	0	1	3	2	2	1	3	3	3	4	5	4	2	1	1	0	2	2	3	5	5	4	2/29/2012
Whiteside County	9	8	7	11	7	6	9	5	6	2	2	2	3	3	1	1	1	2	2	3	3	4	3	9/3/2010
Will County	357	340	420	578	437	412	596	586	193	138	50	233	245	58	83	38	99	69	39	36	65	47	90	2/6/2009
Williamson County	94	102	57	65	43	42	45	43	45	46	45	48	49	32	15	15	2	5	6	5	13	15	21	2/6/2009
Winnebago County	14	46	35	39	25	8	10	7	10	5	4	6	5	13	20	5	18	6	6	14	7	10	9	2/6/2009
Woodford County	1	0	0	4	0	0	0	0	0	0	0	2	2	2	6	4	2	7	7	17	15	9	12	12/29/2011
City of Aurora	19	7	17	6	12	14	3	14	2	3	4	20	23	28	40	33	43	5	5	5	2	19	22	2/6/2009
City of Bloomington	9	14	11	15	5	6	6	4	5	8	4	4	7	6	8	11	5	15	16	15	21	22	30	2/6/2009
City of Chicago	2,056	899	1,037	1,755	1,382	985	1,714	1,346	1,383	1,626	1,349	1,703	2,020	2,017	2,028	1,557	960	541	383	267	285	348	502	2/6/2009
City of Danville	3	2	3	7	3	2	6	3	8	3	6	4	5	7	9	4	3	2	6	10	3	5	3	2/29/2012
City of East St. Louis	9	5	3	12	5	5	10	8	6	11	4	3	2	3	6	5	7	2	2	2	8	2	1	1/23/2012
City of Galesburg	8	7	2	6	10	4	3	3	3	3	5	6	7	9	6	8	7	3	2	2	2	2	2	9/3/2010
City of Peoria	13	2	4	39	2	2	23	35	20	9	14	19	22	30	34	35	40	101	61	27	25	8	22	2/6/2009
City of Rockford	16	20	18	17	8	4	19	5	10	10	10	12	15	20	24	12	34	17	17	25	9	13	16	2/6/2009

6,596 4,289 4,507 7,356 5,352 3,858 5,712 4,940 4,503 4,447 3,432 5,140 5,548 4,940 5,081 3,888 2,769 2,160 1,608 1,240 1,332 1,522 2,101

# Statewide Duplicate Voter Registrations December 2010 - July 2012





<u>County</u>	Total Voters Registered as of 8/8/2012	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	% Reg. vs. 18 and Over as of 6/27/2012	% Reg. vs. 18 and Over as of 8/8/2012
ALEXANDER	5,040	8,238	61.18%	6,353	85.47%	79.33%
CLARK	12,531	16,335	76.71%	12,617	99.27%	99.32%
CLINTON	23,444	37,762	62.08%	29,180	79.64%	80.34%
HARDIN	3,188	4,320	73.80%	3,444	92.22%	92.57%
JASPER	6,710	9,698	69.19%	7,494	89.43%	89.54%
MASSAC	10,536	15,429	68.29%	11,911	87.62%	88.46%
MENARD	8,601	12,705	67.70%	9,704	88.53%	88.63%
MERCER	11,799	16,434	71.80%	12,714	92.95%	92.80%
OGLE	34,326	53,497	64.16%	40,253	84.89%	85.28%
PULASKI	5,496	6,161	89.21%	4,756	115.35%	115.56%
RICHLAND	11,530	16,233	71.03%	12,625	97.44%	91.33%
ROCK ISLAND	83,370	147,546	56.50%	114,359	71.69%	72.90%
STARK	4,065	5,994	67.82%	4,583	88.54%	88.70%
UNION	11,739	17,808	65.92%	13,980	83.61%	83.97%
City of East St. Louis	19,561	27,006	72.43%	19,098	103.47%	102.42%



# STATE BOARD OF ELECTIONS

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## MEMORANDUM

*From the desk of:*

*Rupert T. Borgsmiller, Executive Director*

**TO:** Chairman McGuffage  
Vice Chairman Smart  
Members of the Board

**SUBJECT:** Springfield Office Staffing update

**DATE:** August 14, 2012

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The SBE has filled several vacancies over the past several weeks. All positions were posted and applications submitted were screened by the staff. Interviews were then granted and decisions were made to fill the vacancies. Listed below are the positions and the individuals selected to replace former staff members.

- Micro-film Technician-Debbie Rantanen (Grubb)
- Office Receptionist-Rachel Napier (Rantanen)
- Human Resource Manager-Mickey Reinders (Gray)

There are two positions that are still vacant that will be filled. An Election Specialist position in VOSS, and an Administrative Specialist position in Administrative Services-Fiscal Section.

**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<u>AGENCY TOTALS</u> <u>MONTH ENDING: July 31, 2012</u>	<u>FY12</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$4,280,100.00	\$3,770,791.34	\$0.00	\$509,308.66	88.10%
STATE PAID RETIREMENT	\$171,300.00	\$147,795.13	\$0.00	\$23,504.87	86.28%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$327,600.00	\$279,325.55	\$0.00	\$48,274.45	85.26%
CONTRACTUAL SERVICE	\$1,302,100.00	\$824,833.31	\$16,195.73	\$461,070.96	63.35%
TRAVEL	\$129,500.00	\$65,926.70	\$0.00	\$63,573.30	50.91%
PRINTING	\$50,800.00	\$23,235.37	\$0.00	\$27,564.63	45.74%
COMMODITIES	\$39,500.00	\$37,639.68	\$0.00	\$1,860.32	95.29%
EQUIPMENT	\$158,200.00	\$93,284.62	\$159.60	\$64,755.78	58.97%
TELECOMMUNICATIONS	\$143,800.00	\$110,194.31	\$0.00	\$33,605.69	76.63%
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$3,434.24	\$0.00	\$1,465.76	70.09%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$462,655.56	\$2,171.51	\$85,172.93	84.12%
ELECTION CODE BOOKS	\$17,200.00	\$17,110.00	\$0.00	\$90.00	99.48%
IVRS LUMP SUM - OPERATIONS	\$328,500.00	\$307,443.42	\$0.00	\$21,056.58	93.59%
INTEREST PAYMENTS	\$10,200.00	\$9,922.13	\$0.00	\$277.87	0.00%
<b>SUB-TOTAL (OPERATIONS)</b>	<b>\$7,513,700.00</b>	<b>\$6,153,591.36</b>	<b>\$18,526.84</b>	<b>\$1,341,581.80</b>	<b>81.90%</b>
CO CLERK & RECORDER STIPENDS	\$806,000.00	\$799,500.00	\$0.00	\$6,500.00	99.19%
ELECTION JUDGE REIMBURSEMENT	\$1,347,100.00	\$973,000.00	\$0.00	\$374,100.00	72.23%
ELECTION JUDGES/EARLY VOTING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$1,251,900.00	\$1,242,743.82	\$0.00	\$9,156.18	99.27%
REDISTRICTING	\$90,000.00	\$90,000.00	\$0.00	\$0.00	100.00%
ADDITIONAL STATE MATCH	\$2,700.00	\$2,690.00	\$0.00	\$10.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$332,400.00	\$332,338.90	\$0.00	\$61.10	99.98%
IDIS SYSTEM REPLACEMENT	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SUPP. APPROP. - IVRS	\$1,000,000.00	\$1,000,000.00	\$0.00	\$0.00	100.00%
SUPP. APPROP. - ELECTION DAY JUDGE	\$1,000,000.00	\$999,990.00	\$0.00	\$10.00	100.00%
<b>SUB-TOTAL (GRANTS)</b>	<b>\$5,830,100.00</b>	<b>\$3,440,272.72</b>	<b>\$0.00</b>	<b>\$2,389,827.28</b>	<b>59.01%</b>
<b>TOTAL APPROPRIATION</b>	<b>\$13,343,800.00</b>	<b>\$9,593,864.08</b>	<b>\$18,526.84</b>	<b>\$3,731,409.08</b>	<b>71.90%</b>



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>BOARD</b> <b>MONTH ENDING: July 31, 2012</b>	<b>FY12</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF</b> <b>EXPENDITURE</b>
<b>CONTRACTUAL SERVICE</b>				
1205 Freight Express & Drayage	\$2,400.00	\$797.94	\$1,602.06	33.25%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$1,000.00	\$1,000.00	\$0.00	100.00%
1239 Rental, NEC	\$100.00	\$98.34	\$1.66	98.34%
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$17,100.00	\$17,003.25	\$96.75	99.43%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00	\$0.00	\$100.00	0.00%
1277 Association Dues	\$100.00	\$0.00	\$100.00	0.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$400.00	\$321.75	\$78.25	80.44%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$500.00	\$441.05	\$58.95	88.21%
<b>TRAVEL</b>	<b>\$19,000.00</b>	<b>\$18,351.09</b>	<b>\$648.91</b>	<b>96.58%</b>
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$600.00	\$0.00	\$600.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$100.00	\$78.29	\$21.71	78.29%

<b>BOARD GRAND TOTAL</b>	<b>FY12</b> <b>APPROPRIATION</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>	<b>OBLIGATED</b> <b>MONEY</b>	<b>BALANCE</b>
CONTRACTUAL SERVICE	\$22,700.00	\$19,662.33		\$3,037.67
TRAVEL	\$19,000.00	\$18,351.09		\$648.91
EQUIPMENT	\$600.00	\$0.00		\$600.00
INTEREST PAYMENTS	\$100.00	\$78.29		\$21.71
<b>TOTAL</b>	<b>\$42,400.00</b>	<b>\$38,091.71</b>	<b>\$0.00</b>	<b>\$4,308.29</b>

**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

ADMINISTRATION	FY12	YEAR TO DATE		% OF	
MONTH ENDING: July 31, 2012	APPROPRIATION	EXPENDITURE	BALANCE	EXPENDITURE	
PERSONAL SERVICE	\$749,900.00	\$658,520.70	\$91,379.30	87.81%	
1129 State Paid Retirement	\$30,000.00	\$25,361.27	\$4,638.73	84.54%	
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%	
1170 Social Security	\$57,400.00	\$48,764.23	\$8,635.77	84.96%	
CONTRACTUAL SERVICE					
1201 Petty Cash	\$500.00	\$71.82	\$428.18	14.36%	
1205 Freight Express & Drayage	\$700.00	\$63.32	\$636.68	9.05%	
1221 Repair/Maint. Furn./Office Equipment	\$10,100.00	\$8,981.63	\$1,118.37	88.93%	
1223 Repair/Maint. Real Property	\$4,000.00	\$389.23	\$3,610.77	9.73%	
1229 Repair & Maintenance NEC	\$100.00	\$45.95	\$54.05	45.95%	
1230 In-House Repair & Maintenance					
1231 Rental, Office Equipment	\$32,600.00	\$2,960.38	\$29,639.62	9.08%	
1232 Rental, Motor Vehicles	\$4,600.00	\$1,000.00	\$3,600.00	21.74%	
1233 Rental, Real Property	\$298,500.00	\$298,453.39	\$46.61	99.98%	
1234 Rental, Machinery & Mechanical Eqmt					
1239 Rental, NEC	\$1,000.00	\$410.00	\$590.00	41.00%	
1240 Statistical & Tabulation Services	\$12,800.00	\$11,117.19	\$1,682.81	86.85%	
1245 Professional & Artistic					
1248 Building & Grounds Maintenance	\$9,500.00	\$4,654.95	\$4,845.05	49.00%	
1251 Gas	\$10,400.00	\$1,144.49	\$9,255.51	11.00%	
1252 Electricity	\$64,400.00	\$30,736.29	\$33,663.71	47.73%	
1253 Water	\$1,400.00	\$694.52	\$705.48	49.61%	
1255 Utilities, NEC	\$900.00	\$475.72	\$424.28	52.86%	
1261 Postage	\$75,000.00	\$74,349.06	\$650.94	99.13%	
1266 Court Reporting					
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00	\$530.00	\$270.00	66.25%	
1275 Subscription & Information Services	\$2,600.00	\$2,448.89	\$151.11	94.19%	
1276 Reg.Fees & Conf. Expenses (Employee)	\$500.00	\$0.00	\$500.00	0.00%	
1277 Association Dues	\$2,000.00	\$1,990.00	\$10.00	99.50%	
1279 Tuition - Employee					
1280 Copying, Photographic & Printer Services	\$100.00	\$10.72	\$89.28	10.72%	
1281 Interviewee Expense - To Vendors					
1285 Taxes, Licenses & Fees	\$100.00	\$0.00	\$100.00	0.00%	
1289 Contractual Services, NEC	\$49,500.00	\$49,409.94	\$90.06	99.82%	
TRAVEL					
1291 In-State	\$17,700.00	\$5,113.33	\$12,586.67	28.89%	
1292 Out-of-State	\$1,300.00	\$1,213.58	\$86.42	93.35%	
PRINTING	\$9,200.00	\$3,464.03	\$5,735.97	37.65%	
COMMODITIES					
1304 Office/Library Supplies	\$13,300.00	\$13,287.71	\$12.29	99.91%	
1306 Food for Human Consumption	\$100.00	\$38.55	\$61.45	38.55%	
1391 Household & Cleaning Supplies	\$1,600.00	\$1,334.88	\$265.12	83.43%	
1394 Office/Library Equip., Not exc. \$100	\$1,500.00	\$1,465.84	\$34.16	97.72%	
1398 Equipment, NEC	\$400.00	\$143.90	\$256.10	35.98%	
1399 Commodities, NEC	\$600.00	\$335.10	\$264.90	55.85%	
EQUIPMENT					
1510 Office Furniture & Equipment	\$3,600.00	\$3,531.82	\$68.18	98.11%	
1599 Equipment NEC	\$0.00	\$0.00	\$0.00	0.00%	
TELECOMMUNICATIONS					
1710 Repair/Maintenance Telecom					
1721 Rental, Telephone Serv. & Equip.	\$51,000.00	\$46,782.05	\$4,217.95	91.73%	
1722 Rental, Data Comm. Serv. & Equip.	\$81,200.00	\$57,204.41	\$23,995.59	70.45%	
1728 Videoconferencing	\$6,400.00	\$6,207.85	\$192.15	97.00%	
1729 Rental, Other Comm. Serv. & Equip.	\$3,700.00	\$0.00	\$3,700.00	0.00%	
1730 Parts & Supplies for Telephone	\$1,500.00	\$0.00	\$1,500.00	0.00%	
1750 Telephone, Data, Radio & Other Equipment					
OPERATION OF AUTO EQUIPMENT					
1893 Repair & Maint., Auto. Equipment	\$1,800.00	\$1,289.22	\$510.78	71.62%	
1894 Parts & Fittings, Auto Equipment	\$300.00	\$274.86	\$25.14	91.62%	
1896 Gasoline, Oil & Antifreeze	\$2,800.00	\$1,870.16	\$929.84	66.79%	
1899 Auto. Expenses, NEC					
LUMP SUMS & OTHER PURPOSES					
1991 Interest Payments	\$0.00	\$0.00	\$0.00	0.00%	
ADMINISTRATION GRAND TOTAL	FY12 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	% OF EXPENDITURE	
PERSONAL SERVICE	\$749,900.00	\$658,520.70	\$91,379.30	87.81%	
STATE PAID RETIREMENT	\$30,000.00	\$25,361.27	\$4,638.73	84.54%	
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00	\$0.00	0.00%	
SOCIAL SECURITY	\$57,400.00	\$48,764.23	\$8,635.77	84.96%	
CONTRACTUAL SERVICE	\$582,100.00	\$489,937.49	\$92,162.51	84.17%	
TRAVEL	\$19,000.00	\$6,326.91	\$12,673.09	33.30%	
PRINTING	\$9,200.00	\$3,464.03	\$5,735.97	37.65%	
COMMODITIES	\$17,500.00	\$16,605.98	\$894.02	94.89%	
EQUIPMENT	\$3,600.00	\$3,531.82	\$68.18	98.11%	
TELECOMMUNICATIONS	\$143,800.00	\$110,194.31	\$33,605.69	76.63%	
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$3,434.24	\$1,465.76	70.09%	
INTEREST PAYMENTS	\$0.00	\$0.00	\$0.00	0.00%	
TOTAL	\$1,617,400.00	\$1,366,140.98	\$0.00	\$251,259.02	84.47%



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<u>ELECTIONS</u> <u>MONTH ENDING: July 31, 2012</u>	<u>FY12</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$1,724,600.00	\$1,467,712.81	\$256,887.19	85.10%
1129 State Paid Retirement	\$69,000.00	\$58,002.55	\$10,997.45	84.06%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$132,000.00	\$108,788.07	\$23,211.93	82.42%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	\$3,600.00	\$68.29	\$3,531.71	1.90%
1221 Repair/Maint. Furn./Office Equipment	\$200.00	\$200.00	\$0.00	100.00%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00	\$0.00	\$100.00	0.00%
1239 Rental, NEC	\$4,100.00	\$550.00	\$3,550.00	13.41%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$300.00	\$290.00	\$10.00	96.67%
1273 Advertising	\$700.00	\$648.00	\$52.00	92.57%
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00	\$0.00	\$4,000.00	0.00%
1275 Subscription & Information Services	\$1,900.00	\$0.00	\$1,900.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,300.00	\$0.00	\$1,300.00	0.00%
1277 Association Dues	\$2,300.00	\$944.00	\$1,356.00	41.04%
1279 Employee Tuition & Fees	\$2,900.00	\$170.00	\$2,730.00	5.86%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$0.00	\$1,000.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees	\$300.00	\$290.44	\$9.56	96.81%
1289 Contractual Services, NEC	\$23,700.00	\$1,722.82	\$21,977.18	7.27%
<b>TRAVEL</b>	\$58,500.00	\$21,678.56	\$36,821.44	37.06%
<b>PRINTING</b>	\$18,900.00	\$7,580.40	\$11,319.60	40.11%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$5,000.00	\$1,482.49	\$3,517.51	29.65%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$6,500.00	\$6,493.41	\$6.59	0.00%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$462,655.56	\$87,344.44	84.12%
<b>ELECTION CODE BOOKS</b>	\$17,200.00	\$17,110.00	\$90.00	99.48%
Redistricting	\$90,000.00	\$90,000.00	\$0.00	100.00%
Election Judge Reimbursements	\$1,347,100.00	\$973,000.00	\$374,100.00	72.23%
Stipends	\$806,000.00	\$799,500.00	\$6,500.00	99.19%
Early Voting Election Judges	\$0.00	\$0.00	\$0.00	0.00%
State HAVA Match	\$2,700.00	\$2,690.00	\$10.00	99.63%
Voting System Integrity Center	\$0.00	\$0.00	\$0.00	0.00%
Electronic Canvassing Implementation	\$332,400.00	\$332,338.90	\$61.10	99.98%
Electronic Canvassing Interest Payments	\$1,400.00	\$1,334.81	\$65.19	95.34%
IDIS Replacement System	\$0.00	\$0.00	\$0.00	0.00%
Supp. Approp. - Election Day Judge	\$1,000,000.00	\$999,990.00	\$10.00	100.00%

<u>ELECTIONS GRAND TOTAL</u>	<u>FY12</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$1,724,600.00	\$1,467,712.81		\$256,887.19	85.10%
<b>STATE PAID RETIREMENT</b>	\$69,000.00	\$58,002.55		\$10,997.45	84.06%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$132,000.00	\$108,788.07		\$23,211.93	82.42%
<b>CONTRACTUAL SERVICE</b>	\$46,400.00	\$4,883.55		\$41,516.45	10.52%
<b>TRAVEL</b>	\$58,500.00	\$21,678.56		\$36,821.44	37.06%
<b>PRINTING</b>	\$18,900.00	\$7,580.40		\$11,319.60	40.11%
<b>EQUIPMENT</b>	\$5,000.00	\$1,482.49		\$3,517.51	29.65%
<b>HAVA - Maintenance of Effort</b>	\$550,000.00	\$462,655.56	\$2,171.51	\$85,172.93	84.12%
<b>ELECTION CODE BOOKS</b>	\$17,200.00	\$17,110.00		\$90.00	99.48%
Redistricting	\$90,000.00	\$90,000.00		\$0.00	100.00%
Election Judge Reimbursements	\$1,347,100.00	\$973,000.00		\$374,100.00	72.23%
Stipends	\$806,000.00	\$799,500.00		\$6,500.00	99.19%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$2,700.00	\$2,690.00		\$10.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$332,400.00	\$332,338.90		\$61.10	99.98%
Electronic Canvassing Interest Payments	\$1,400.00	\$1,334.81		\$65.19	95.34%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
Supp. Approp. - Election Day Judge	\$1,000,000.00	\$999,990.00		\$10.00	100.00%
<b>INTEREST PAYMENTS</b>	\$6,500.00	\$6,493.41		\$6.59	99.90%
<b>TOTAL</b>	<b>\$6,207,700.00</b>	<b>\$5,355,241.11</b>	<b>\$2,171.51</b>	<b>\$850,287.38</b>	<b>86.27%</b>



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

**GENERAL COUNSEL**  
**MONTH ENDING: July 31, 2012**

	<u>FY12</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$289,700.00	\$277,661.98	\$12,038.02	95.84%
1129 State Paid Retirement	\$11,600.00	\$11,114.93	\$485.07	95.82%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$22,200.00	\$20,600.26	\$1,599.74	92.79%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1202 Reimbursement to Employee	\$0.00	\$0.00	\$0.00	0.00%
1205 Freight Express & Drayage	\$500.00	\$0.00	\$500.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$90,800.00	\$76,681.06	\$14,118.94	84.45%
1245 Professional & Artistic Services, NEC	\$5,200.00	\$5,115.00	\$85.00	98.37%
1266 Court Reporting & Filing Services	\$18,700.00	\$18,681.44	\$18.56	99.90%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00	\$0.00	\$1,000.00	0.00%
1275 Subscription & Information Services	\$3,000.00	\$721.64	\$2,278.36	24.05%
1276 Reg. Fees & Conf. Expenses (Employee)	\$2,000.00	\$289.00	\$1,711.00	0.00%
1277 Association Dues	\$1,500.00	\$1,175.00	\$325.00	78.33%
1279 Employee Tuition & Fees	\$500.00	\$428.00	\$72.00	85.60%
1280 Copying, Photographic & Printing Services	\$700.00	\$0.00	\$700.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$5,500.00	\$5,451.00	\$49.00	99.11%
<b>TRAVEL</b>	\$10,800.00	\$10,712.16	\$87.84	99.19%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$500.00	\$0.00	\$500.00	0.00%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$300.00	\$214.70	\$85.30	0.00%

	<u>FY12</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>GENERAL COUNSEL GRAND TOTAL</b>					
PERSONAL SERVICE	\$289,700.00	\$277,661.98		\$12,038.02	95.84%
STATE PAID RETIREMENT	\$11,600.00	\$11,114.93		\$485.07	95.82%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$22,200.00	\$20,600.26		\$1,599.74	92.79%
CONTRACTUAL SERVICE	\$129,400.00	\$108,542.14	10,878.92	\$9,978.94	83.88%
TRAVEL	\$10,800.00	\$10,712.16		\$87.84	99.19%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$300.00	\$214.70		\$85.30	0.00%
<b>TOTAL</b>	<b>\$464,500.00</b>	<b>\$428,846.17</b>	<b>\$10,878.92</b>	<b>\$24,774.91</b>	<b>92.32%</b>

**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

**CAMPAIGN DISCLOSURE**  
**MONTH ENDING: July 31, 2012**

	<u>FY12</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$797,300.00	\$682,070.43	\$115,229.57	85.55%
1129 State Paid Retirement	\$31,900.00	\$27,177.89	\$4,722.11	85.20%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$61,000.00	\$50,053.17	\$10,946.83	82.05%
<b>CONTRACTUAL SERVICE</b>				
1202 Employee Reimbursement	\$0.00	\$0.00	\$0.00	0.00%
1205 Freight Express & Drayage	\$100.00	\$5.83	\$94.17	5.83%
1221 Repair & Maint, Furn & Office Equipment	\$400.00	\$365.00	\$35.00	91.25%
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC	\$3,100.00	\$0.00	\$3,100.00	0.00%
1245 Professional & Artistic Services, NEC	\$6,000.00	\$0.00	\$6,000.00	0.00%
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,100.00	\$1,060.00	\$40.00	96.36%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$400.00	\$0.00	\$400.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
<b>TRAVEL</b>				
1291 In-State	\$8,000.00	\$1,213.74	\$6,786.26	15.17%
1292 Out-of-State	\$3,300.00	\$2,814.90	\$485.10	85.30%
<b>PRINTING</b>	\$22,000.00	\$12,168.44	\$9,831.56	55.31%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$9,200.00	\$2,848.75	\$6,351.25	30.96%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$100.00	\$72.14	\$27.86	0.00%

<u>CAMPAIGN DISCLOSURE GRAND TOTAL</u>	<u>FY12</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
<b>PERSONAL SERVICE</b>	\$797,300.00	\$682,070.43		\$115,229.57	85.55%
<b>STATE PAID RETIREMENT</b>	\$31,900.00	\$27,177.89		\$4,722.11	85.20%
<b>RETIREMENT (incl. supplemental funding)</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$61,000.00	\$50,053.17		\$10,946.83	82.05%
<b>CONTRACTUAL SERVICE</b>	\$11,100.00	\$1,430.83		\$9,669.17	12.89%
<b>TRAVEL</b>	\$11,300.00	\$4,028.64		\$7,271.36	35.65%
<b>PRINTING</b>	\$22,000.00	\$12,168.44		\$9,831.56	55.31%
<b>EQUIPMENT</b>	\$9,200.00	\$2,848.75		\$6,351.25	30.96%
<b>INTEREST PAYMENTS</b>	\$100.00	\$72.14		\$27.86	0.00%
<b>TOTAL</b>	<b>\$943,900.00</b>	<b>\$779,850.29</b>	<b>\$0.00</b>	<b>\$164,049.71</b>	<b>82.62%</b>



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

**INFORMATION TECHNOLOGY**  
**MONTH ENDING: July 31, 2012**

	<b>FY12 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>	<b>BALANCE</b>	<b>% OF EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$718,600.00	\$684,825.42	\$33,774.58	95.30%
1129 State Paid Retirement	\$28,800.00	\$26,138.49	\$2,661.51	90.76%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$55,000.00	\$51,119.82	\$3,880.18	92.95%
<b>CONTRACTUAL SERVICE</b>				
1145 Contractual Payroll				
1205 Freight Express & Drayage	\$100.00	\$14.25	\$85.75	14.25%
1221 Repair/Maint. Furn./Office Equipment	\$12,800.00	\$163.88	\$12,636.12	1.28%
1223 Repair/Maint. Real Property	\$5,800.00	\$5,742.83	\$57.17	99.01%
1225 Repair/Maint. EDP Equipment	\$56,200.00	\$18,326.20	\$37,873.80	32.61%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$600.00	\$564.60	\$35.40	94.10%
1240 Statistical & Tabulation	\$16,000.00	\$15,983.19	\$16.81	99.89%
1242 Auditing & Management Services	\$0.00	\$0.00	\$0.00	0.00%
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$193,700.00	\$0.00	\$193,700.00	0.00%
1271 Surety Bond & Ins. Prem.	\$700.00	\$499.00	\$201.00	71.29%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00	\$4,485.00	\$1,515.00	74.75%
1275 Subscription & Information Services	\$2,800.00	\$0.00	\$2,800.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$5,000.00	\$2,085.00	\$2,915.00	41.70%
1284 Computer Software	\$118,100.00	\$59,949.52	\$58,150.48	50.76%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee	\$200.00	\$194.02	\$5.98	97.01%
1289 Contractual Services, NEC	\$92,400.00	\$92,369.48	\$30.52	99.97%
<b>TRAVEL</b>				
1291 In-State	\$5,500.00	\$4,829.34	\$670.66	87.81%
1292 Out-of-State	\$5,400.00	\$0.00	\$5,400.00	0.00%
<b>PRINTING</b>	\$700.00	\$22.50	\$677.50	3.21%
<b>COMMODITIES</b>				
1304 Office/Library Supplies	\$20,400.00	\$19,634.17	\$765.83	96.25%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$600.00	\$568.36	\$31.64	94.73%
1395 Small Tools < \$100	\$100.00	\$82.35	\$17.65	82.35%
1398 Equipment, NEC	\$700.00	\$635.01	\$64.99	90.72%
1399 Commodities, NEC	\$200.00	\$113.81	\$86.19	56.91%
<b>EQUIPMENT</b>				
1510 Office Furniture & Equipment	\$3,700.00	\$3,694.23	\$5.77	0.00%
1515 EDP Equipment	\$135,600.00	\$81,727.33	\$53,872.67	60.27%
<b>LUMP SUMS &amp; OTHER PURPOSES</b>				
1991 Interest Payments	\$1,800.00	\$1,728.78	\$71.22	96.04%

<b>INFORMATION TECHNOLOGY GRAND TOTAL</b>	<b>FY12 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>	<b>OBLIGATED MONEY</b>	<b>BALANCE</b>	<b>% OF EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$718,600.00	\$684,825.42		\$33,774.58	95.30%
<b>STATE PAID RETIREMENT</b>	\$28,800.00	\$26,138.49		\$2,661.51	90.76%
<b>RETIREMENT</b>	\$0.00	\$0.00		\$0.00	0.00%
<b>SOCIAL SECURITY</b>	\$55,000.00	\$51,119.82		\$3,880.18	92.95%
<b>CONTRACTUAL SERVICE</b>	\$510,400.00	\$200,376.97	\$5,316.81	\$304,706.22	39.26%
<b>TRAVEL</b>	\$10,900.00	\$4,829.34		\$6,070.66	44.31%
<b>PRINTING</b>	\$700.00	\$22.50		\$677.50	3.21%
<b>COMMODITIES</b>	\$22,000.00	\$21,033.70		\$966.30	95.61%
<b>EQUIPMENT</b>	\$139,300.00	\$85,421.56	\$159.60	\$53,718.84	61.32%
<b>INTEREST PAYMENTS</b>	\$1,800.00	\$1,728.78		\$71.22	0.00%
<b>TOTAL</b>	<b>\$1,487,500.00</b>	<b>\$1,075,496.58</b>	<b>\$5,476.41</b>	<b>\$406,527.01</b>	<b>72.30%</b>



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**General Revenue Fund**

<b>IVRS LUMP SUM</b> <b>MONTH ENDING: July 31, 2012</b>	<b>YEAR TO DATE</b> <b>EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$259,620.50
1129 State Paid Retirement	\$10,387.05
1161 Retirement	
1170 Social Security	\$18,790.07
<b>CONTRACTUAL SERVICE</b>	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	\$7,474.86
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	\$9,091.20
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
<b>TRAVEL</b>	\$109.86
<b>PRINTING</b>	\$459.00
<b>COMMODITIES</b>	
1304 Office Supplies	
1398 Equipment Less than \$100	\$1,510.88
<b>EQUIPMENT</b>	
1510 Office Furniture & Equipment	
<b>LUMP SUMS &amp; OTHER PURPOSES</b>	
1991 Interest Payments	
<b>LOCAL GRANTS</b>	
4453 Reimbursement to Governmental Units	\$1,242,743.82
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	
<b>SUPP. APPROP. - IVRS</b>	\$ 1,000,000.00
<b>LUMP SUM - OPERATIONS APPROP FOR YEAR</b>	<b>\$328,500.00</b>
<b>TOTAL LUMP SUM - OPERATIONS EXPENDITURES</b>	<b>\$307,443.42</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$21,056.58</b>
<b>LUMP SUM - GRANTS APPROP FOR YEAR</b>	<b>\$1,251,900.00</b>
<b>TOTAL LUMP SUM - GRANT EXPENDITURES</b>	<b>\$1,242,743.82</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$9,156.18</b>
<b>LUMP SUM TOTAL APPROPRIATION</b>	<b>\$1,580,400.00</b>
<b>TOTAL LUMP SUM EXPENDITURES</b>	<b>\$1,550,187.24</b>
<b>REMAINING LUMP SUM APPROPRIATION</b>	<b>\$30,212.76</b>
<b>SUPP. APPROP - IVRS</b>	<b>\$1,000,000.00</b>
<b>TOTAL SUPP. APPROP. - IVRS</b>	<b>\$1,000,000.00</b>
<b>REMAINING SUPP. APPROP. - IVRS</b>	<b>\$0.00</b>

**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> Funds	SECTION 102 <u>Entitlement</u> Payments	SECTION 261 <u>EAID</u> Disbursements	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> Requirements	TOTAL <u>Fund Activity</u>
<b>MONTH ENDING: July 31, 2012</b>						
<b>CASH BALANCE AT BEGINNING OF YR</b>	<b>\$2,409,908.25</b>	<b>\$0.00</b>	<b>-\$80,713.82</b>	<b>\$5,700,043.64</b>	<b>\$11,787,751.01</b>	<b>\$19,816,989.08</b>
Program Revenues from Federal Govt			\$133,948.82		\$51,107.00	\$185,055.82
Miscellaneous Revenues	\$69.50					\$69.50
Interest Earned on IOC Balances	\$6,365.29			\$27,993.97	\$46,534.74	\$80,894.00
Interest Penalties Received						\$0.00
EAC-Mandated Transfers of Interest	-\$1,232,597.16			\$1,232,597.16		\$0.00
State Match Receipts					\$2,690.00	\$2,690.00
<b>TOTAL CASH REVENUES</b>	<b>-\$1,226,162.37</b>	<b>\$0.00</b>	<b>\$133,948.82</b>	<b>\$1,260,591.13</b>	<b>\$100,331.74</b>	<b>\$268,709.32</b>
<b>YEAR TO DATE CASH EXPENDITURES</b>						
PERSONAL SERVICE	\$75,748.00	\$0.00	\$0.00	\$0.00	\$0.00	\$75,748.00
STATE-PAID RETIREMENT	\$3,030.98	\$0.00	\$0.00	\$0.00	\$0.00	\$3,030.98
RETIREMENT	\$25,906.74	\$0.00	\$0.00	\$0.00	\$0.00	\$25,906.74
SOCIAL SECURITY	\$5,541.72	\$0.00	\$0.00	\$0.00	\$0.00	\$5,541.72
GROUP INSURANCE	\$22,651.44	\$0.00	\$0.00	\$0.00	\$0.00	\$22,651.44
CONTRACTUAL SERVICE	\$39,498.39	\$0.00	\$0.00	\$201,566.83	\$0.00	\$241,065.22
TRAVEL	\$19,755.55	\$0.00	\$0.00	\$0.00	\$0.00	\$19,755.55
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$1,389.66	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389.66
TELECOMMUNICATIONS	\$371.39	\$0.00	\$0.00	\$0.00	\$0.00	\$371.39
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$60,226.64	\$0.00	\$0.00	\$505,363.36	\$0.00	\$565,590.00
<b>SUB-TOTAL CASH EXPENDITURES (OPERATIONS)</b>	<b>\$254,120.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$706,930.19</b>	<b>\$0.00</b>	<b>\$961,050.70</b>
AWARDS & GRANTS	\$0.00	\$0.00	\$107,173.40	\$175,932.32	\$4,529,327.95	\$4,812,433.67
<b>TOTAL CASH EXPENDITURES</b>	<b>\$254,120.51</b>	<b>\$0.00</b>	<b>\$107,173.40</b>	<b>\$882,862.51</b>	<b>\$4,529,327.95</b>	<b>\$5,773,484.37</b>
<b>CASH BALANCE AT END OF MONTH</b>	<b>\$929,625.37</b>	<b>\$0.00</b>	<b>-\$53,938.40</b>	<b>\$6,077,772.26</b>	<b>\$7,358,754.80</b>	<b>\$14,312,214.03</b>



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 101 - DISCRETIONARY FUNDS**  
**MONTH ENDING: July 31, 2012**

	<b>FY12 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>
<b>PERSONAL SERVICE</b>	\$75,748.00	\$75,748.00
1129 State Paid Retirement	\$3,030.98	\$3,030.98
1161 Retirement	\$25,906.74	\$25,906.74
1170 Social Security	\$5,541.72	\$5,541.72
1180 Group Insurance	\$22,651.44	\$22,651.44
<b>CONTRACTUAL SERVICE</b>		
1205 Freight Express/Drayage	\$73.51	\$73.51
1223 Repair & Maintenance Real Property	\$1,086.68	\$1,086.68
1225 Repair & Maintenance, EDP Equip.	\$16,219.20	\$16,219.20
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services	\$14,479.00	\$14,479.00
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)	\$3,250.00	\$3,250.00
1276 Registration Fees & Conf. Exp. (Employee)	\$1,393.00	\$1,393.00
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software	\$2,997.00	\$2,997.00
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
<b>TRAVEL</b>		
1291 In-State & 1293 In-State (to vendor)	\$15,444.78	\$15,444.78
1292 Out-of-State	\$4,310.77	\$4,310.77
<b>PRINTING</b>		
<b>COMMODITIES</b>		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. \$100		
1398 Equipment, NEC		
1399 Commodities, NEC		
<b>EQUIPMENT</b>		
1510 Office Furniture & Equipment		
1515 EDP Equipment	\$1,389.66	\$1,389.66
1561 Training Equipment		
6625 Leasehold Improvements		
<b>TELECOMMUNICATIONS</b>		
1721 Rental, Telephone Serv. & Equip.	\$371.39	\$371.39
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
<b>OPERATION OF AUTO EQUIPMENT</b>		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
<b>INDIRECT COST REFUNDS</b>		
1993 Indirect Cost Allocation Refund	\$60,226.64	\$60,226.64
<b>GRANTS</b>		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

<b>SECTION 101 GRAND TOTAL</b>	<b>FY12 APPROPRIATION</b>	<b>YEAR TO DATE EXPENDITURE</b>	<b>OBLIGATED MONEY</b>
<b>PERSONAL SERVICE</b>	\$75,748.00	\$75,748.00	
<b>STATE PAID RETIREMENT</b>	\$3,030.98	\$3,030.98	
<b>RETIREMENT</b>	\$25,906.74	\$25,906.74	
<b>SOCIAL SECURITY</b>	\$5,541.72	\$5,541.72	
<b>GROUP INSURANCE</b>	\$22,651.44	\$22,651.44	
<b>CONTRACTUAL SERVICE</b>	\$39,498.39	\$39,498.39	
<b>TRAVEL</b>	\$19,755.55	\$19,755.55	
<b>PRINTING</b>	\$0.00	\$0.00	
<b>COMMODITIES</b>	\$0.00	\$0.00	
<b>EQUIPMENT</b>	\$1,389.66	\$1,389.66	
<b>TELECOMMUNICATIONS</b>	\$371.39	\$371.39	
<b>OPERATION OF AUTO EQUIPMENT</b>	\$0.00	\$0.00	
<b>INDIRECT COST REFUNDS</b>	\$60,226.64	\$60,226.64	
<b>GRANTS</b>	\$0.00	\$0.00	
<b>TOTAL</b>	<b>\$254,120.51</b>	<b>\$254,120.51</b>	<b>\$0.00</b>

**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 102 - ENTITLEMENT PAYMENTS**  
**MONTH ENDING: July 31, 2012**

**FY12**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1394 Office/Library Equip., Not Exceed. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment  
1599 Equipment, NEC

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**GRANTS**

4453 Reimbursement to Governmental Units  
4458 Services, NEC  
4470 Grants to Local Governments, NEC

**SECTION 102 GRAND TOTAL**

**FY12**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

**PERSONAL SERVICE**

\$0.00

\$0.00

**STATE PAID RETIREMENT**

\$0.00

\$0.00

**RETIREMENT**

\$0.00

\$0.00

**SOCIAL SECURITY**

\$0.00

\$0.00

**CONTRACTUAL SERVICE**

\$0.00

\$0.00

**TRAVEL**

\$0.00

\$0.00

**PRINTING**

\$0.00

\$0.00

**COMMODITIES**

\$0.00

\$0.00

**EQUIPMENT**

\$0.00

\$0.00

**TELECOMMUNICATIONS**

\$0.00

\$0.00

**OPERATION OF AUTO EQUIPMENT**

\$0.00

\$0.00

**GRANTS**

\$0.00

\$0.00

**TOTAL**

\$0.00

\$0.00

\$0.00



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
 Help Illinois Vote Fund

**SECTION 261 - EAID DISBURSEMENTS**  
**MONTH ENDING: July 31, 2012**

FY12  
APPROPRIATION

YEAR TO DATE  
EXPENDITURE

**PERSONAL SERVICE**

1129 State Paid Retirement  
 1161 Retirement  
 1170 Social Security

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
 1225 Repair & Maintenance, EDP Equip.  
 1231 Rental, Office Equipment  
 1237 Rental, Film & Audio/Visual Aids  
 1239 Rental, NEC  
 1242 Auditing & Management Services  
 1243 Book Binding & Processing Services  
 1244 Legal Fees  
 1245 Professional & Technical Services, NEC  
 1261 Postage  
 1266 Court Reporting & Filing Services  
 1274 Registration Fees & Conf. Exp. (Vendor)  
 1276 Registration Fees & Conf. Exp. (Employee)  
 1280 Copying, Photographic & Printing Serv.  
 1284 Computer Software  
 1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
 1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
 1394 Office/Library Equip., Not exc. \$100  
 1398 Equipment, NEC  
 1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
 1515 EDP Equipment  
 1599 Equipment, NEC

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
 1722 Rental, Data Comm. Serv. & Equip.  
 1728 Video Conferencing  
 1729 Rental, Other Comm. Serv. & Equip.  
 1730 Parts & Supplies for Telephone  
 1740 Answering & Pag. Comm. Serv. Equip.  
 1750 Telephone, Data, Radio & Other Equip.  
 1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
 1894 Parts & Fittings, Automotive Equipment  
 1896 Gasoline, Oil & Antifreeze  
 1898 Automotive Services, NEC  
 1899 Automotive Expenses, NEC

**GRANTS**

4453 Reimbursement to Governmental Units  
 4470 Grants to Local Governments (VAID II)  
 4470 Grants to Local Governments (VAID III)

\$107,173.40

\$107,173.40

**SECTION 261 GRAND TOTAL**

FY12  
APPROPRIATION

YEAR TO DATE  
EXPENDITURE

OBLIGATED  
MONEY

**PERSONAL SERVICE**

\$0.00

\$0.00

**STATE PAID RETIREMENT**

\$0.00

\$0.00

**RETIREMENT**

\$0.00

\$0.00

**SOCIAL SECURITY**

\$0.00

\$0.00

**CONTRACTUAL SERVICE**

\$0.00

\$0.00

**TRAVEL**

\$0.00

\$0.00

**PRINTING**

\$0.00

\$0.00

**COMMODITIES**

\$0.00

\$0.00

**EQUIPMENT**

\$0.00

\$0.00

**TELECOMMUNICATIONS**

\$0.00

\$0.00

**OPERATION OF AUTO EQUIPMENT**

\$0.00

\$0.00

**GRANTS**

\$107,173.40

\$107,173.40

**TOTAL**

\$107,173.40

\$107,173.40

\$0.00

**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
**Help Illinois Vote Fund**

**SECTION 251 - REQUIREMENTS**  
**MONTH ENDING: July 31, 2012**

**FY12**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security  
1180 Group Insurance

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1223 Repair & Maintenance Real Property  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1232 Rental, Motor Vehicles  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1273 Advertising  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1289 Contractual Services, NEC

\$152,672.80

\$152,672.80

\$11,602.80

\$11,602.80

\$37,291.23

\$37,291.23

**TRAVEL**

1291 In-State  
1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1308 Educational & Instructional Materials  
1394 Office/Library Equip., Not Exceed. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment  
1561 Training Equipment  
6625 Leasehold Improvements

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**INDIRECT COST REFUNDS**

1993 Indirect Cost Allocation Refund

\$505,363.36

\$505,363.36

**GRANTS**

4453 Reimbursement to Govt Units (AVE)  
4453 Reimbursement to Govt Units (Phase II)  
4453 Reimbursement to Govt Units (ALA)  
4453 Reimbursement to Govt Units (EDG)  
4470 Grants to Local Governments (VRS)  
4479 Payments to Other State Agencies

\$175,932.32

\$175,932.32

**SECTION 251 (OLD REQ) GRAND TOTAL**

**FY12**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

**PERSONAL SERVICE**

\$0.00

\$0.00

**STATE PAID RETIREMENT**

\$0.00

\$0.00

**RETIREMENT**

\$0.00

\$0.00

**SOCIAL SECURITY**

\$0.00

\$0.00

**GROUP INSURANCE**

\$0.00

\$0.00

**CONTRACTUAL SERVICE**

\$201,566.83

\$201,566.83

\$1,111,955.65

**TRAVEL**

\$0.00

\$0.00

**PRINTING**

\$0.00

\$0.00

**COMMODITIES**

\$0.00

\$0.00

**EQUIPMENT**

\$0.00

\$0.00

**TELECOMMUNICATIONS**

\$0.00

\$0.00

**OPERATION OF AUTO EQUIPMENT**

\$0.00

\$0.00

**INDIRECT COST REFUNDS**

\$505,363.36

\$505,363.36

**GRANTS**

\$175,932.32

\$175,932.32

**TOTAL**

\$882,862.51

\$882,862.51

\$1,111,955.65



**STATE BOARD OF ELECTIONS**  
**FY12 MONTHLY FISCAL REPORT**  
Help Illinois Vote Fund

**SECTION 251 - ADDITIONAL REQUIREMENTS**  
**MONTH ENDING: July 31, 2012**

**FY12**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**PERSONAL SERVICE**

1129 State Paid Retirement  
1161 Retirement  
1170 Social Security  
1180 Group Insurance

**CONTRACTUAL SERVICE**

1205 Freight Express/Drayage  
1223 Repair & Maintenance Real Property  
1225 Repair & Maintenance, EDP Equip.  
1231 Rental, Office Equipment  
1232 Rental, Motor Vehicles  
1237 Rental, Film & Audio/Visual Aids  
1239 Rental, NEC  
1242 Auditing & Management Services  
1243 Book Binding & Processing Services  
1244 Legal Fees  
1245 Professional & Technical Services, NEC  
1261 Postage  
1266 Court Reporting & Filing Services  
1273 Advertising  
1274 Registration Fees & Conf. Exp. (Vendor)  
1276 Registration Fees & Conf. Exp. (Employee)  
1280 Copying, Photographic & Printing Serv.  
1284 Computer Software  
1289 Contractual Services, NEC

**TRAVEL**

1291 In-State  
1292 Out-of-State

**PRINTING**

**COMMODITIES**

1304 Office/Library Supplies  
1308 Educational & Instructional Materials  
1394 Office/Library Equip., Not Exceed. \$100  
1398 Equipment, NEC  
1399 Commodities, NEC

**EQUIPMENT**

1510 Office Furniture & Equipment  
1515 EDP Equipment  
1561 Training Equipment  
6625 Leasehold Improvements

**TELECOMMUNICATIONS**

1721 Rental, Telephone Serv. & Equip.  
1722 Rental, Data Comm. Serv. & Equip.  
1728 Video Conferencing  
1729 Rental, Other Comm. Serv. & Equip.  
1730 Parts & Supplies for Telephone  
1740 Answering & Pag. Comm. Serv. Equip.  
1750 Telephone, Data, Radio & Other Equip.  
1799 Telecommunication Services, NEC

**OPERATION OF AUTO EQUIPMENT**

1893 Repair & Maint., Automotive Equipment  
1894 Parts & Fittings, Automotive Equipment  
1896 Gasoline, Oil & Antifreeze  
1898 Automotive Services, NEC  
1899 Automotive Expenses, NEC

**INDIRECT COST REFUNDS**

1993 Indirect Cost Allocation Refund

**GRANTS**

4453 Reimbursement to Govt Units (AVE)  
4453 Reimbursement to Govt Units (Phase II)  
4453 Reimbursement to Govt Units (ALA)  
4453 Reimbursement to Govt Units (EDG)  
4470 Grants to Local Governments (VRS)  
4479 Payments to Other State Agencies

\$4,529,327.95

\$4,529,327.95

**SECTION 251 (NEW REQ) GRAND TOTAL**

**FY12**  
**APPROPRIATION**

**YEAR TO DATE**  
**EXPENDITURE**

**OBLIGATED**  
**MONEY**

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00
GRANTS	\$4,529,327.95	\$4,529,327.95

<b>TOTAL</b>	<b>\$4,529,327.95</b>	<b>\$4,529,327.95</b>	<b>\$0.00</b>
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Start Date	End Date	Activity	Division
7 /6 /2012		Last day to file objections to petitions to amend Article IV of the Illinois Constitution and statewide advisory questions in the office of the State Board of Elections. Prior to the last day for ballot certification for the general election, the Board shall conduct a hearing to resolve any specific objection filed pursuant to Section 10-8 of the Election Code. The Board shall then issue a final order declaring the petitions to be valid or invalid and shall, in accordance with its order, certify or not certify the proposition for the ballot.(Objections to petitions must be filed in duplicate.) 10 ILCS 5/28-4	ET&RD
7 /9 /2012		Notify Department of Public Health for a list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act. This is to obtain a current list for the November 6th, 2012 General Election. 10 ILCS 5/19-12.2	ET&RD
7 /10/2012		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the May 15, 2012 submission	VRS
7 /16/2012		Last day that a political committee shall file its 2012 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
7 /16/2012		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
7 /26/2012		Generate material for the "List of Candidates" for the General Election and prepare for printing. 10 ILCS 5/1A-8	EL INFO
7 /27/2012		Last day for SBE to send list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act to the proper election authorities. This list is for the November 6, 2012 General Election. 10 ILCS 19-12.2	ET&RD
8 /1 /2012		Update Legislation by topic and year binder.	LEG
8 /1 /2012		Begin preparation of packet materials for 2012 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed August 31, 2012. 10 ILCS 5/9-15.	CAMP DISC



Start Date	End Date	Activity	Division
8 /1 /2012		Date upon which the State Board of Election shall notify political committees that have failed to file the 2012 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC
8 /8 /2012		Civic Organization certification cutoff date prior to the November 2012 General Election. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule 207.50)	ET&RD
8 /13/2012		Complete printing of 2013 ELECTION and CAMPAIGN FINANCE CALENDAR. (Project began 7/12/2012 10 ILCS 5/1A-8 (1 thru 12)	ET&RD
8 /15/2012		The date that a second letter goes out to all committees that have failed to file the report advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file the 2012 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations 125.425.	CAMP DISC
8 /17/2012		Complete ELECTION JUDGES TRAINING PROGRAM update. Project started 3/21/2012. 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
8 /22/2012		Deadline for exemption request. (Rules and Regulations)	VOSS
8 /23/2012		Last day for established political parties to fill vacancies in nomination (which occurred after the Primary Election) for congressional, legislative, and representative offices. 10 ILCS 5/7-6	EL INFO
8 /23/2012		Last day for new parties to fill vacancies in nomination (occurring prior to certification) for offices that file with the State Board of Elections. 10 ILCS 5/7-61	EL INFO
8 /24/2012		BOARD MEETING. Certification of the November General Election ballot. 10 ILCS 5/1A-7, 5/7-60, 10-14	EXEC DIR
8 /24/2012		Certification of established parties, new parties and independent candidates for the General Election ballot to the county clerks. 10 ILCS 5/10-14	EL INFO

Start Date	End Date	Activity	Division
8 /27/2012		Arrange to have the LIST OF CANDIDATES FOR THE GENERAL ELECTION booklet available for distribution from both offices. (Certification of the ballot is 8/24/2012) 10 ILCS 5/1A-8 (1, 2, 5, 11)	ET&RD
8 /30/2012		Last day to object to resolutions for filling a vacancy in nomination for established and new political parties.	EL INFO
8 /31/2012		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2012 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
9 /4 /2012		Send campaign financing notice of obligation to judges seeking retention. 10 ILCS 5/9-16.	CAMP DISC
9 /4 /2012		Complete updating the GUIDE FOR POLLWATCHERS. (Project began:7/2/2012) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /4 /2012		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
9 /6 /2012		Notify election authorities to send referenda information. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
9 /7 /2012		Send notice (form) to election authorities in order to obtain early voting system information to be used for the General Election.	VOSS
9 /7 /2012		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Election. (Rules and Regulations)	VOSS
9 /12/2012		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 24B-9, 24C-9	VOSS
9 /17/2012		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
9 /17/2012		Complete brochure update. Project started 7/2/2012 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
9 /17/2012		Last day for US Senator, US Representative, Constitutional officers candidates, and candidates for Supreme and Appellate Court judgeships to submit personal statements and photographs for the internet voters' guide to the State Board of Elections. [10 ILCS 5/12A-10(g)]	LEG



Start Date	End Date	Activity	Division
9 /17/2012		Last day for representative and legislative committees to meet and organize. 10 ILCS 5/8-5	EL INFO
9 /17/2012		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for General Election. 10 ILCS 5/24B-9	VOSS
9 /21/2012		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board the serial numbers for the early voting systems it will use for the General Election.	VOSS
9 /21/2012		Each election authority shall send to the SBE written notice on a form prescribed and supplied by the Board of the type of voting system it will use for the General Election. (Rules and Regulations)	VOSS
9 /22/2012		Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. (10 ILCS 5/7-16, 16-5.01)	LEG
9 /22/2012		Last day for the State Board of Elections to publish the Internet Voters' Guide on the Board's website. [10 ILCS 5/12A-5]	LEG
10/1 /2012		First day that any political committee shall file its 2012 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
10/2 /2012		Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG
10/2 /2012		Notify election authorities of their need to give public test notification and re-tabulation notification for General Election.	VOSS
10/5 /2012		Begin to develop SBE LEGISLATIVE PROGRAM for the upcoming legislative session, beginning January 2013. Recommendations will be solicited from division staff. 10 ILCS 5/1A-8 (8)	LEG

5. Follow up.
6. Comments from the general public.
7. Next Board meeting on Monday, September 17, 2012 at 10:30 a.m. in Springfield.
8. Executive session.